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# ANNUAL REPORTS OF THE TOWN OF WINCHESTER & WINCHESTER SCHOOL DISTRICT

FOR FISCAL YEAR
JULY 1, 2009 TO JUNE 30, 2010

N. H. STATE LIBRARY

PREPARED FOR TOWN AND SCHOOL DISTRICT
MEETING 2011

CONCORD, NH



Conant Public Library
Serving the Town of Winchester for 135 Years
A short history of the Conant Public Library is on page 2

# Credits for Photographs

Cover from Conant Public Library

Dedication Day

Page 9 unknown origin and date

Winchester Town Hall, year built 1890

Page 74 from Keene Public Library through flickr.com

Winchester Iron Bridge, looking West, circa 1910

Page 81 unknown origin and date

Main Street scene postcard

Page 102 from Keene Public Library through flickr.com

Ashuelot River and the Iron Bridge postcard, circa 1910

Page 104 from State of New Hampshire website

Ashuelot Covered Bridge

Connecticut architect Ithiel Town, built 1864, cost \$4,650, 169' (2 spans)

New Hampshire Bridge Number 1

Listed on National Register of Historic Places

Page 106 unknown origin and date

Interior work in Winchester Town Hall

Page 119 from honormrsalbee.com through bing.com

Sheridan House

Museum containing Winchester artifacts

Open May through October, Sunday 12-2, Wednesday 9-2

Built 1870, original owner Hugh Sheridan Transferred to the Historical Society 1996

Page 126 from Susan Newell

Winchester Square postcard

Looking East to West from Richmond Road

Pre-Town Hall

Page 142 unknown origin and date of photograph

Coombs Bridge

Built 1837, clear span of 101'9", abutments are unmortared stone

New Hampshire Bridge Number 2

Named after original builder and owner, Anthony Combs

Listed on National Register of Historic Places

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#### A SHORT HISTORY OF CONANT PUBLIC LIBRARY

Serving the Town of Winchester for 135 Years

by Diane Ghalib, Volunteer Curator

The library we have today started as the Washington Benevolent Society. It began as a meeting place for people who disagreed with the Revolutionary War. After the war the people continued to meet to discuss politics and read books. In 1813 the Washington Library Association of Winchester was charted and functioned as a circulating library until 1876. On July 7<sup>th</sup>, 1876 the library was presented to the Town of Winchester.

Ezra Conant, a native son of Winchester, left \$50,000 in his will for the construction of a building to house the ever expanding library. The library opened to the public in July, 1892. The operating days were Wednesday and Saturdays for several hours each day. Electric lights were installed in 1913 and the building was heated in 1914. The name of the library was officially changed to Conant Public Library in 1950.

Over the years the library has increased its collection of books and added a nationwide Interlibrary Loan program. The library also introduced an audio/visual section. At present there are 22,000 books housed in the library. In 1990 the Handicap access door was installed.

The library was placed on the National Register of Historical Places in August 27, 1987. The two rooms upstairs of the library are used as a museum for the many items given to the library by the townspeople. Through grants the museum is cataloguing and photographing the many items stored upstairs. The Historical Department has a small exhibit of some of the items it has on the main floor. This exhibit is changed every two months.



# Mary Elizabeth Frost Johnson

Born on October 29, 1927, the eldest of three children of Forest Appleton and Madelene (Handy) Frost, Mary E. grew up in Winchester on the corner of High and Michigan Streets. She was fortunate to have the opportunity to spend summers at the family "farm" at the end of Melvin Bridge Road, even enjoying swimming at the "point" where the brook from Forest Lake meets the Ashuelot River.

An early interest in music became an important part of her whole life. Mary learned to play the piano, organ and cello, and has the unusual talent of perfect pitch. In her younger days, she sang in the church choir as an alto. For a few years during the summer, Mary and her two younger sisters, Ruth and Caroline, performed musical selections on WKNE. This was a 15-minute live radio broadcast every Sunday morning.

At the top of Thayer High School class of 1945, she went on to study at Boston University School of Music, graduating in 1949 with a degree in Music Education. She then taught music in Laconia, NH for a year. In the 1950s at The Federated Church, which is now The United Church of Winchester, she organized and directed a Junior Choir of 20 to 25 elementary school youth. She was church organist for about 50 years, retiring (or trying to) three times before her granddaughter, Felicia Mullins Howard, took over four years ago. She still sings in the choir, now as a tenor, plays hand bells in several groups, and plays the xylophone in the town band. Mary was a founding member, and has been actively involved for over 50 years, of the Monadnock Chapter of the American Guild of Organists.

While in school, Mary was a member of the Junior Circle of the International Order of the King's Daughters and Sons. In 1946, Mary was awarded a scholarship to attend a 6-week summer program at the Chautauqua Institute in Western NY State, where the King's Daughters operate several houses. Joining the Emma Chadbourn Wood Circle here in Winchester, Mary served several terms as Circle Leader, two terms as NH Branch President and was appointed by the International President to serve a 4-year term as Junior Department President. This was automatically followed by becoming a Life Member of Central Council, which meets every year in Chautauqua. She also served two years on the Chautauqua Committee, which oversees their properties. Since 1963, almost every summer included a week of family vacation in Chautauqua.

On August 26, 1950, she married Stephen P. Johnson, another Winchester native, and they settled in "the house that Steve built" on Melvin Bridge Road where today, 60+ years later, they still reside! They raised three daughters, Martha, Miriam and Elizabeth. Martha has lived in Madrid, Spain since 1976; Miriam is married to Paul Bader and lives in Winchester; and Elizabeth lives in Hillsborough with her partner, John Manning. They currently have 5 children and 4 great-grandchildren. As an accomplished seamstress, she makes clothes for herself, children and grandchildren.

Service to the Town includes: Deputy Tax Collector for Steve for 15 years and then was Tax Collector for 14 years. For over 40 years, and counting, Mary has been a Supervisor of the Check List, which oversees the voter registration lists. This includes seeing the lists computerized and mastering the techniques necessary to make sure they are current and correct. Mary was also Treasurer of The United Church of Winchester for twelve years and served on many boards, committees and teams of the church.

Mary continues to have a full and engaging life. She volunteers in the community offering her time and talents to the school as accompanist for the chorus, plays the piano two to three times a week for the residents at Applewood, and drives clients for Home Health Care. She finds the time to freeze 40 packages of peas, string beans and corn and cans about 12 quarts of tomatoes from the garden every summer, just as she has for over 50 years. On the first Saturday of each month, you might just find her waiting on tables at the church or eat a piece of one of her pies with homemade crust. All this is done with grace and integrity. Thank you Mary E. for sharing your time and talents!

## TOWN MEETING WARRANT SB2 TOWN OF WINCHESTER STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Winchester, in the County of Cheshire in said state, qualified to vote in Town affairs:

You are hereby notified to meet in the Town Hall in said Winchester on Saturday the 5<sup>th</sup> of February next 2011 at nine o'clock in the forenoon to discuss, debate and amend warrant articles # 1 through #15 and to receive the reports of the selectmen, town treasurer and other town officers including the agents and committees, and act thereon. Final vote will be by the official ballot on Tuesday, March 8, 2011.

You are hereby notified to meet in the Town Hall in said Winchester on Tuesday, the 8<sup>th</sup> of March next 2011 at eight o'clock in the forenoon to act upon the following subjects. The Polls not to close an hour earlier than seven of the clock in the afternoon.

- ARTICLE 1. To choose all necessary Town Officers for the ensuing year.
- ARTICLE 2. Shall the Town of Winchester raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$3,531,111? Should this article be defeated, the default budget shall be \$3,553,602 which is the same as last year, with certain adjustments required by previous action of the Town of Winchester or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

Recommended by the Board of Selectmen 4-0 Recommended by the Budget Committee 9-1

ARTICLE 3. To see if the Town will vote to raise and appropriate up to \$100,000 to be used to continue with the reconstruction of Old Westport Road.

Recommended by the Board of Selectmen 5-0 Recommended by the Budget Committee 7-3

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$28,450.00 to be placed in the Capital Reserve Fund established under Article 16 at the 2006

Town Meeting for the purpose of performing the assessing update or revaluation of the real estate in the Town of Winchester scheduled for 2014-2015.

Recommended by the Board of Selectmen 5-0 Recommended by the Budget Committee 10-0

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$10,000 for the Town's share of State road grant reconstruction costs for bridges and place it in

the non-lapsing Capital Reserve Fund established at the March 2006 Town Meeting under Article 19 for that purpose.

Recommended by the Board of Selectmen 5-0 Recommended by the Budget Committee 9-1

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$6,000 to support the annual Pickle Festival.

Recommended by the Board of Selectmen 4-1 Recommended by the Budget Committee 8-1, 1 abstention

ARTICLE 7. To see if the Town will vote to raise and appropriate an amount not to exceed \$18,000 to be deposited in the Evergreen Expendable General Care Trust Fund established by an affirmative vote by the 1998 Town Meeting as Article 11; the source of these funds to be withdrawn from the surplus generated by the perpetual care funds already established for the care and maintenance of lots within the Evergreen cemetery, and not from taxation.

Recommended by the Board of Selectmen 5-0 Recommended by the Budget Committee 10-0

- ARTICLE 8. Shall the Town modify the provisions of RSA 72:37-b, Exemption for the Disabled from property tax, based on assessed value for qualified taxpayers to be \$15,000? To qualify, the person must have been a New Hampshire resident for at least 3 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 consecutive years. In addition, the taxpayer must have a net income of not more than \$22,700 or if married, a combined net income of not more than \$30,000, and own net assets not in excess of \$50,000 (excluding the value of the person's residential real estate up to 2 acres).
- Change to read: Shall the Town modify the provisions of RSA 72:37-b, Exemption for the Disabled from property tax, based on assessed value for qualified taxpayers to be \$15,000? To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 consecutive years. In addition, the taxpayer must have a net income of not more than \$22,700 or if married, a combined net income of not more than \$30,000, and own net assets not in excess of \$50,000 (excluding the value of the person's residential real estate up to 2 acres).

Recommended by the Board of Selectmen 3-0

ARTICLE 9. Shall the Town modify the Elderly Exemption from property tax in the town of Winchester, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up through 74 years, \$20,000; for a person 75 years of age up through 79 years, \$30,000; for a person 80 years of age or older, \$60,000. To qualify, the person must have been a New Hampshire resident for at least 3 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In

addition, the taxpayer must have a net income of not more than \$22,700 or, if married, a combined net income of less than \$30,000, and own net assets not in excess of \$50,000 (excluding the value of the person's residential real estate up to 2 acres).

Recommended by the Board of Selectmen 3-0

ARTICLE 10. To see if the Town will raise and appropriate the sum of \$9,200 to be used for repairing and painting the interior of the Conant Library, plus stripping, cleaning and poly-coating the Exterior Doors.

\*Note: The Building is the Sole Property of the Town of Winchester and the contents are under the Governing body of the Conant Library Trustees.

Change to read: To see if the Town will raise and appropriate the sum of \$1 to be used for repairing and painting the interior of the Conant Library, plus stripping, cleaning and poly-coating the Exterior Doors.

Inserted by Petition
Not recommended by the Board of Selectmen 4-0
Not recommended by the Budget Committee 8-2

ARTICLE 11. To see if the Town will raise and appropriate the sum of fifty thousand dollars (\$50,000) for the purpose of subsidizing youth recreation in the Town of Winchester to be paid to the E.L.M. Memorial Community Center on a contractual basis.

Inserted by Petition
Recommended by the Board of Selectmen 3-0, 1 abstention
Recommended by the Budget Committee 8-2

ARTICLE 12. To see if the Town will raise and appropriate the sum of \$5,000 to be given to the Winchester Historical Society for the purpose of operating and maintaining the Sheridan House so that this museum may continue to preserve the history of Winchester for the benefit of the public.

Inserted by Petition
Recommended by the Board of Selectmen 3-1
Recommended by the Budget Committee 10-0

ARTICLE 13. To see if the Town will raise and appropriate the sum of \$2,000.00 (two thousand dollars) to support the operation of the Boat Ramp at Forest Lake.

Inserted by Petition
Recommended by the Board of Selectmen 4-0
Recommended by the Budget Committee 9-1

ARTICLE 14. Are you in favor of the adoption of amendment #1 as submitted by the Board of Selectmen? To amend Article II, the Winchester Zoning District Map, to rezone properties of Map 6, lots 15,16,17, & 20 from residential and agricultural districts

to commercial district. This is to provide the Town the opportunity to market these Town owned properties for commercial ventures.

## Recommended by the Planning Board

ARTICLE 15. Are you in favor of the adoption of amendment #2 as proposed by the Planning Board? To amend Article XXII, Table of Usage, Section K,2, Keeping of Livestock. In the Commercial and Highway Commercial Districts, change from NP (not permitted) to SE (Special Exception). And \* &\*\*, omit the wording of "Cheshire County Extension Service" and replace with "NH Agricultural Best Management Practices and the UNH Housing and Space Guidelines for Livestock".

Note: The \* & \*\* refer to two footnotes in the Zoning Ordinance.

We, the undersigned Selectmen of the town of Winchester, hereby certify on the 26<sup>th</sup> day of January, 2011 an Attested Copy of the Original Warrant was posted at the place of meeting within specified, at the Post Office in Winchester and the Post Office in Ashuelot, New Hampshire being public Places in said Town.

True Copy of Warrant-Attest:

Sherman Tedford, Chairman

This a graph of the state of t

Then personally appeared, Sherman Tedford, Theresa Sepe, Roberta Fraser, Kenneth Gardner and Gustave Ruth, Selectmen of the Town of Winchester, and made oath that the foregoing affidavit by them is true.

Before me:

Sharon &. Jalay Sharon L. Haley Notary Public Commission Expires: April 9, 2013



# FILED CANDIDATES FOR TOWN ELECTIONS

#### MARCH 8, 2011, TOWN HALL

#### POLLS OPEN AT 8:00AM, CLOSE AT 7:00PM

# SELECTMAN – THREE YEAR TERM – TERM ENDS 2014 VOTE FOR ONE:

FRANCIS (MIKE) TOWNE
ROBERTA HEINONEN FRASER
WILLIAM A. (BILL) MCGRATH III
JOHN PASQUARELLI
HERBERT C. STEPHENS

TRUSTEE OF TRUST FUNDS – THREE YEAR TERM – TERM ENDS 2014 YOTE FOR ONE:

KENNETH COLE

TREASURER – THREE YEAR TERM – TERM ENDS 2014 VOTE FOR ONE:

RUTH M. TATRO

CONANT PUBLIC LIBRARY TRUSTEE – THREE YEAR TERM – TERM ENDS 2014 VOTE FOR THREE:

HARVEY SIERAN

THAYER PUBLIC LIBRARY TRUSTEE - THREE YEAR TERM - TERM ENDS 2014 VOTE FOR THREE:

IRENE CLARK
HUBERT CROWELL
KIM N. GORDON
JENNIFER D. MARTIN
DIANE SKAWSKI-PRIDE
FRANK J. AMAROSA III

THAYER PUBLIC LIBRARY TRUSTEE – ONE YEAR TERM – TERM ENDS 2012 VOTE FOR ONE:

ANNE-MARIE PASQUARELLI JULIA FERRARI DONNA HOWLAND

# BUDGET COMMITTEE – THREE YEAR TERM – TERM ENDS 2014 VOTE FOR THREE:

BRIAN MOSER JASON CARDINALE RICHARD HORTON JACK MARSH JR.

# PLANNING BOARD – THREE YEAR TERM – TERM ENDS 2014 VOTE FOR TWO:

JENNIFER-MARIE BELLAN LARRY R. HILL JACK MARSH JR. JOHN PASQUARELLI FRANCIS (MIKE) TOWNE DEAN BEAMAN

# MUSTERFIELD CEMETERY COMMITTEE THREE YEAR TERM – TERM ENDS 2014 VOTE FOR ONE:

ERIN G. ROBB



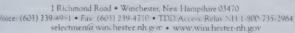
Winchester Town Hall

# ~ Notes ~



# TOWN OF WINCHESTER

INCORPORATED JULY 25th 1753





The year 2010 was a productive and exciting year for the Town. After two years of planning, applying for grants and finally the approval of the warrant article by the voters, construction on the new operating system at the wastewater treatment plant began in the Spring. The new operating system is scheduled to be completed in early Fall 2011. Another exciting project that has begun is the construction of the Old Westport Village Road Bridge. This bridge closed in 2008 and is scheduled to reopen in the Spring of 2011. Due to a State Bridge Aid grant that the Town received, taxpayers were only responsible for 20% of the cost of the new bridge.

Because of the diligence of Town officials, department heads, employees and volunteers, needed services were provided and the Town was able to operate more efficiently and responsibly while still lowering the tax rate for the Town. The rate for 2010 is \$25.93, compared to 2009 at a rate of \$26.94. The Town's portion of the tax went from \$7.09 to \$6.89.

The year 2010 also brought a significant change to the Town. Bob Gray, a long-time employee in Property Records who became Town Administrator in 2008, left his position in October. It was a very hard decision for him to make and it was hard for the Town to see him go, but because of personal issues in his life, he felt it best to move back to Arizona. While we all miss him, the good news is that we were able to find a competent replacement for Bob. Joan Morel started as Town Administrator before Bob left and was able to obtain training/advice from Bob and has very efficiently stepped into his shoes.

The Select board would like to thank each and every employee and volunteer for their hard work this year, and we look forward to working with you in the coming year as we face new challenges that may arise. We would also like to thank the residents of Winchester for the support of your Town and all of the recommendations/suggestions you make. Our door is always as we strive to provide excellent "customer service" to the citizens and taxpayers of our town.

Sherman Tedford, Chairman

Theresa Sepe, Selectman

Kenneth Gardner, Selectman

Gustave Ruth, Selectman

Roberta Fraser, Selectman

Date Signed

#### Town Administrator's Report

I want to thank everyone who has been welcoming and helpful in these first four months on the job. "My door is always open and excellent customer service and accessibility in local government is our goal." That's what former Town Administrator Bob Gray wrote in his report for 2008, and that holds true today. This office blends the functions of Property Records and Administration, and is a very busy place on a daily basis.

The major Property Records project in 2010 was the completion by Avitar Associates of the revaluation and update of Winchester's 2,571 taxable, tax exempt and non-taxable properties; the production of new updated tax maps; and the installation of digital maps. All property owners were notified of updated values in June, and invited to set up appointments to review their values with assessors if they so wished; 110 did. This town-wide revaluation cycles around every fifth year. During the four intervening years, properties are checked for data accuracy as recorded in the assessing database system.

Administratively, with the aid of department heads, various boards, committees, and residents I have been addressing the day-to-day business of the Town and have been very busy playing catch-up and handling the myriad complex federal and state funding application/paperwork processes involved in the larger projects mentioned in the Selectmen's report. Some of the other projects completed this year were the purchase of the new 1-ton dump truck for the highway department, the repair of the concrete wall at the town beach, and the scraping/painting/restoring of the exterior of Thayer Library. Preparatory planning for the TE sidewalk project is well under way.

From my perspective, your town employees are hard working and professional in their positions, work together as a team, and accomplish a great deal for Winchester. Read the very detailed department annual reports to see how they address the business of the town, maintain and upgrade its infrastructure, and seek grants. Town employees and board and committee members all have the best interest of your town at heart, and work hard to reduce expenditures, provide services, and guide Winchester into its future.

Respectfully submitted,

Joan Morel

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# TOWN OF WINCHESTER

1 Richmond Road Winchester, NH 03470 (603) 239-4951

# www.winchester-nh.gov

Selectmen's Office	MonThurs. 7:00AM-5:30 PM selectmen@winchester.nh.gov Selectmen meet Wednesday at 7:0	Ext. 110
Town Administrator/ Assessing Office	MonThurs. 7:00AM-5:30 PM jmorel@winchester.nh.gov	Ext. 111
Town Clerk/ Tax Collector	MonThurs. 7:00AM-5:30 PM MonThurs. 7:00AM-5:30 PM	Ext. 102 Ext. 104
Water/Sewer Dept.	MonFri. 7:00 AM-3:30 PM rmeleski@Winchester.nh.gov	239-4132
Water/Sewer Admin. Asst	MonThurs 8:00 AM -4:00 PM dborges@winchester.nh.gov	Ext. 105
Building Inspector/ Code Enforcement	By Appointment & MonThurs. 10:00AM-1:00 PM	Ext. 112/106
Land Use	MonThurs. 9:00AM-4:00 PM	Ext. 106
Welfare Dept.	MonWed. 9:30AM-12:00 PM Tues. & Thurs. 2:30 PM-5:00 PM	Ext. 101
Police Department	EMERGENCIES: 911	239-4814 (24 hours/day)
Fire Department	(Mutual Aid/Non-Emergency) Business	352-1291 239-6691
Highway Department	MonFri. 7:00 AM – 3:30 PM	239-4811
Planning Board	1 <sup>st</sup> & 3 <sup>rd</sup> Monday at 7:00 PM	Ext.106
Zoning Board of Adjustment	1 <sup>st</sup> Thursday/Month at 7:00 PM	Ext. 106
Conservation Commission	3 <sup>rd</sup> Thursday/Month at 7:00 PM	Ext. 110
Historic District Commission	3 <sup>rd</sup> Monday at 7:00 PM	Ext. 110
Transfer Station	Tues. 8:00 AM - 4:00 PM Thurs. 8:00 AM - 7:00 PM Sat. 8:00 AM - 5:00 PM	239-8136
Conant Library	MonWedFri. 10:00 AM – 8:00 PM 10:00AM - 2:00 PM Saturday	239-4331
Thayer Library	Tues. & Thurs. 1:00 PM - 8:00 PM	239-4179
Revitalization Economic Develo	opment Committee 3 <sup>rd</sup> Monday	Ext. 106

# TOWN OFFICES/TERMS AS OF 12/15/2010

A=Alternate, CH=Chairman, VC=Vice Chairman, SR=Selectmen's Rep.

SELECTMEN (5) 3-Year Term

Roberta Fraser	2011
Sherman Tedford - (CH)	2012
Kenneth Gardner	2012
Theresa Sepe	2013
Gustave (Gus) Ruth	2013

BUDGET COMMITTEE (9) 3-Year term

Richard Horton	. 2011
Jacqueline Beaman	2011
Jack Marsh Jr.	2011
Trevor Croteau (CH)	2012
Elisha Jackson	. 2012
Edmund (Ted) Ryll	2012
Kathleen Hebert	2013
Harvey Sieran	2013
Hubert Crowell	2013
Kenneth Gardner	SRep

PLANNING BOARD (6) 3-Year term

LAMINO DOAND (0) O Tear ten	131
Jack Marsh Jr	2011
Larry Hill	2011
Princess Blodgett	2012
Margaret Sharra (CH)	2013
Kim N. Gordon	2013
Brian Moser	2012
Dean Beaman ( A)	2011
John Pasquarelli (A)	2011
Arthur Charland (A)	2012
Kenneth Cole (A)	2012
William Dourdounas (A)	2013
Gus Ruth	SRep

TRUSTEE OF TRUST FUNDS (3) 3-Year term

	,
Kenneth Cole	2011
Harvey Sieran	2012
Theodore Whippie	2013

CONANT LIBRARY TRUSTEES (9) 3-YEAR TERM

Richard Durkee	2011
Carol Glabach	2011
Dennis Deline	2011
Marcia Racine	2012
Stephanie Tommila	2012
Alice Picard	2012
Marilyn Baker	2013

Library Trustees Continued:	
Barbara Kelley	2013
Tammy Poole	2013
THAYER LIBRARY TRUSTEES (7) 3-YEAR TERM	
Julia Ferrari	2011
Irene Clark	2011
Annmarie Pasquarelli	2011
Andrew Gordon	2012
Harriet Charland	2012
Linda Crowell	2013
Peggy Cushing	2013
MODERATOR (1) 2-Year term	
Kenneth Harvey	2012
Tremetirialvey	2012
TOWN CLERK/TAX COLLECTOR (1) 3-Year term	
James Tetreault	2013
Karey Miner, Deputy	Appt
TREASURER (1) 3-Year term	
Ruth Tatro	2011
Edmund (Ted) Ryll, Deputy Treasurer	Appt
SUPERVISORS OF THE VOTER CHECKLIST (3) 6-YEAR TERM	2042
Mary Johnson (CH) Peggy Cushing	2012
Christy Menard	2016
Contact Monard	2010
CEMETERY/MUSTERFIELD (3) 3- YEAR TERM	
Erin Robb (Clifford Struthers resigned 01/25/2010)	2011
Henry A. L. Parkhurst	2012
Charles Gregory	2013
APPOINTED OFFICIALS	
AFFOINTED OFFICIALS	
TOWN ADMINISTRATOR	
Joan Morel	Appt
PROPERTY RECORDS/ASSESSING OFFICE	
Joan Morel	Appt
EXECUTIVE ASSISTANT	
Shelly Walker	Annt
Oneny Trainer	Appt

Sharon Haley- Supervisor	Appt.
Amy Bond - Assistant	Appt.
WELFARE OFFICER	
Ruth Tatro	2011
Cynthia Ryder, Deputy	App.
Jacqueline Harrison, Hearing Officer	2011
HEALTH OFFICER (STATE APPOINT	ED)
Leroy Austin	2012
John Gomarlo, Assistant	App
ROAD AGENT	,c*
Dale Gray	App
ZONING BOARD OF ADJUSTMENT 3	
Christie Baker	2011
Allen Humes (VC)	2011
John Hann (CH)	2011
Louis Fox Kenneth Cole	2012
Harvey Sieran (A)	2013
Jason Cardinale (A)	2013
CONSERVATION COMMISSION 3-Ye	
Irene Ruth	2013
James Ammann ,	2011
John Hann	2011
Paul Gamache (Treasurer)	2012
Gustave (Gus) A. Ruth	2012
Mariam Johnson	2012
Bonnie Leveille	2012
Deborah Gode (A)	2013
Thomas Turant (A)	2013
HISTORIC DISTRICT COMMISSION	
Penny Chagnon	2011
Harvey Sieran	2012
Mike Haman	2012
Mary Depina (A)	2013
Julia Ferrari (A)	2012
Gene Park (A)	2011
Kim Gordon	PB Rep
WINCHESTER COMMUNITY PARKS	II p iveb

Marion Baldvins
Winchester Garden Club

John Gomarlo	Appt.
EMERGENCY MANAGEMENT	
Herbert C. Stephens, Director	
Richard Lapoint, Sr Assistant Director	
James Lewis, School Rep.	
Gustave (Gus) A. Ruth SREP	
EMERGECY RESPONSE FOR HAZARDOUS MATERIALS	
James Ammann	
SEWER PLANT OPERATOR	``
Richard Meleski	
Francis Dominick, Attendent	
WATER DEPARTMENT	
Gary Puffer II Superintendent	•
Richard Meleski - Temporary Superintendent	
Richard Brooks, Assistant	
Danielle Borges - Administrative Assistant	
LAND USE /BUILDING INSPECTOR/CODE INFORCEMENT	OFFICER
Leroy Austin	
Margaret Sharra, Assistant	Appt
TOWN CLOCK CUSTODIAN	App
Henry Audit	2013
TOWN BEACH COMMITTEE	
Erin Robb (CH)	2010
Mariam Johnson	2010
Tracy Pelky	201
Kenneth Meade	2012
Melinda Hodgman	2010
Elena Heiden	2012
Roberta Fraser	S Rep
REVITALIZATION/ECONOMIC DEVELOPMENT C	OMMITTEE
John Gomarlo (CH)	2011
Theodore Whippie	2011
Steven Thompson	201
Ottover morripson	201
Kenneth Harvey	
	201
Kenneth Harvey Margaret Sharra	201
Kenneth Harvey Margaret Sharra Mark Tigan	201
Kenneth Harvey Margaret Sharra Mark Tigan Suzanne Boisvert	
Kenneth Harvey Margaret Sharra Mark Tigan Suzanne Boisvert	201° 201°
Kenneth Harvey Margaret Sharra Mark Tigan Suzanne Boisvert Gustave (Gus) A. Ruth Paul Morehouse Jr. Jeannette Duhaime	201 201 201
Kenneth Harvey Margaret Sharra Mark Tigan Suzanne Boisvert Gustave (Gus) A. Ruth Paul Morehouse Jr.	201 201 201 201

# **BOSTON POST CANE RESEARCH COMMITTEE**

Henry A.L. Parkhurst

# SEXTON OFFICER OF THE CEMETERIES

William Struthers

## POLICE DEPARTMENT

Gary Phillips, Chief	FT
Christopher Roberts, Lieutenant	FT
Cameron F. Prior, Patroleman	FT
Jame E. Ammann, Patrolman	PT
Scott Hurley Patroman, Military Leave	FT
Fred Ziegler, Patrolman	FT
Victor Malavet, Patrolman	PT
Kenneth Smith, Patrolman	FT
James Fisher, Det Sargent	FT
Jacqueline Parker Youth Aid Officer	FT
Richard C. Pratt JR., Patrolman	PT
James Meachen, Patrolman	PT
Gene Parks, Animal Control Officer	on call

# POLICE DEPARTMENT DESK OFFICERS

Maryan Platz	FT
Erin Gusan	on call

# AMBULANCE DEPARTMENT

Tina Connor, Lieutenant	2011
Jessica Landry	2011
Maryan Platz	2011
Loreen Hayes	2011
Terri Ororke	2011
Theresa Sepe	2011
Kenneth Smith, Captain	2011
Bertha Remick	2012
Herbert V. Shaw III	2012
Jonathan Bebey	2012
David Kruse	2011
Raymond Montgomery	Hon
Richard Lapoint, Sr.	Hon

FIRE DEPARTMENT

TINE DEL PARTIE	
James Amman	2013
Michael Brown	2013
Glenn Corbett	2013
Hubert Crowell	2013
Robert A. Dingman, Lieutenant	2013
Jonathan Harvey	2013
Tim Harvey	2013
Bruce Lawrence, Captain	2013
David Leblanc	2012
Timothy Pelkey, Lieutenant	2013
Kenneth Smith	. 2011
Jonathan Bebey	2013
Michael Butler	2011
Barry Will	2013
Tim Pelkey, Lieutenant	2013
Jessica Brown	2011
Barry Kellom, Chief	2011
Edmund Dingman, Sr	2012
David Carey	2012
Ryan Bourke, Captain	2012
Steven Lawrence	2012
Herbert Stephens	2012
Richard Lapoint, Sr.	HON
Reginald (Reggie) Pike	HON
Shirlene Kenney - Secretary	2013
FOREST FIRE-STATE APPOINTED	
John Stephens, Deputy Warden *	
Barry Kellom, Deputy Warden	
Bruce Lawrence, Deputy Warden	
Ryan Bourke, Deputy Warden	
Leonard Lawrence, Deputy Warden	
Richard Lapoint, Jr Deputy Warden	
Fred Benoit, Deputy Warden	
Tim Pelkey, Sr. Warden*	
William J. Truesdell, Deputy Warden	

WINCHESTER SOLID WASTE MANAGEMENT DIST.

Theresa Sepe	2011
Kenneth Gardner	2011
Sherman Tedford	2011
Wesley Vaughan (Richmond Rep.)	2011

# PERAMBULATION COORDINATOR Clifford Struthers 2013

#### General Information:

Credits, Exemptions, Timber, Excavation, Current Use, Building Permits, Manufactured Housing

## Veterans Tax Credits per RSAs 72:28, 72:29-a, 72:35:

An applicant must meet state residency and military service requirements. If a person receiving this credit changes his or her domicile, or a veteran's spouse becomes a widow or widower during the year, a new permanent application must be filed with this office. The town also offers a tax credit for service connected total and permanent disability. The due date for this application is 4/15.

# Elderly Exemption, per RSA 72:39-a:

This exemption has three categories: age 65-74, age 75-79, and 80 years of age and older. There are income, asset, and residency restrictions for those applying. The due date for this application is 4/15.

## Disabled Exemption per RSA 72:37-b:

There are income, asset, and residency restrictions for those applying. The due date for this application is 4/15.

# Blind Exemption per RSA 72:37:

Applicants who are declared legally blind are eligible for this exemption. The due date for this application is 4/15.

## Elderly & Disabled Tax Deferral per RSA 72:38-a

This is like a lien on the property. The application is filed at the registry of deeds. There are age and residency requirements. The applicant can defer all or part of the year's taxes. Total amount of tax deferred over the years cannot exceed 85% of the assessed value. The due date for this application is 3/1.

#### Current Use:

Applicants must meet minimum lot size and other classification requirements in order to receive the current use credit on their land. A penalty tax is applied when the use of the land is changed and it no longer qualifies for current use. The current use application deadline is 4/15.

#### Intent to Cut Timber:

Prior to each cutting operation every owner must file an intent to cut form with the Selectmen's Office. No cutting shall begin until local and state approval is given. Permits received from the state are to be posted at the site.

#### Intent to Excavate:

Every owner who intends to excavate earth shall obtain a 155-E permit from the Town and then file a Notice of Intent to Excavate with the assessing officials. This intent must be filed prior to beginning each excavating operation and at the beginning of each tax year (April 1) for continuing operations. There is a fee of \$100 for each original intent filed, made payable to the State of New Hampshire.

#### **Building Permit:**

Any person, firm, corporation, municipality, public agency, or institution desiring to operate, maintain, offer for rent, lease, or tenancy any site, lot, field, tract of ground for location of any building, trailer or manufactured housing, or similar conveyance, place, or abode for shelter, or any other form of

development-as defined in the Town of Winchester Zoning Ordinance-shall obtain a written operating (Building) permit from the Board of Selectmen.

A fee to be set annually by the Board of Selectmen and payable to the Town of Winchester is required with the issuance of each permit. When permits are not used within one year from the date of issuance an application for renewal of permit must be made, and, if granted, will entail the payment of a new fee. Where applicable, it would be necessary to have received and to show proof of having received an "Approval of Construction", granted by the NH Department of Environmental Services, Water Supply and Pollution Control Division for the construction of any septic tank system-or, where applicable-a Certificate of Sewer Availability from the Board of Selectmen-before a building permit or permit to park manufactured housing shall be issued.

No building construction may begin before the permit is issued. The building permit application fee is based on the square footage of the structure. New residential construction is based on \$.12 per square foot; renovations are \$.12 per sq. ft., and commercial construction is \$.15 to \$.20 per sq. ft. The minimum fee is \$20.00. Electrical, mechanical, and plumbing permits have a flat fee of \$35.00 each.

A Demolition Permit must be obtained before the demolition and removal of any building. The fee is \$35.00 for this permit.

# Manufactured Housing:

Whenever a person moves manufactured housing into a city or town for the purpose of establishing a residence in said city or town, or whenever a person purchases existing manufactured housing with the intent of residing in the same at the existing location, he shall within fifteen days of the placement of the manufactured housing, or within fifteen days of the purchase of the same, register with the assessors of the city or the selectmen of the town where he or she intends to reside. Anyone who fails to comply with the provisions of this section shall be guilty of a violation. (RSA 72:7-B)

Further, it shall be unlawful for any person to move manufactured housing into, out of, or within the Town of Winchester without first obtaining a permit from the Board of Selectmen. The hauler of such manufactured housing shall have the permit in his possession at the time of the move.

The granting of such permit shall entail a fee, which shall be set by the Board of Selectmen, not to exceed \$100.00. This does not apply to manufactured housing that passes through the town in transit, both from and to another town.

Supplemental information is required, proving that taxes are paid up to date in whichever town it is being moved from, if used, or that the home is brand new from the factory, if new.

FOR MORE INFORMATION VISIT WINCHESTER'S WEBSITE

www.winchester-nh.gov

# ~ Notes ~



CERTIFIED PUBLIC ACCOUNTANTS
608 Chestnut Street • Manchester, New Hampshire 03104
(603) 622-7070 • Fax. (603) 622-1452 • www.vccepas.com

Board of Selectmen Town of Winchester, New Hampshire

We have compiled the financial statements of the Town of Winchester, New Hampshire for the year ended June 30, 2010 included in the accompanying Form F-65 (MS-5), in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

Our compilation was limited to presenting in the form prescribed by the New Hampshire Department of Revenue Administration, information that is the representation of Town Officials. We have not audited or reviewed the financial statements referred to above and, accordingly, do not express an opinion or any other form of assurance on them.

The financial report, Form F-65 (MS-5), is presented in accordance with the requirements of the New Hampshire Department of Revenue Administration which differ from accounting principles generally accepted in the United Stated of America. Accordingly, these financial statements are not designed for those who are not informed about such differences.

Vachon Clubay & Company PC

November 1, 2010

FORM F-65(MS-5)

(8-21-2009)

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION



FINANCIAL REPORT

Town of Winchester Chairman, Board of Selectmen 1 Richmond Road Winchester, NH 03470

(Please correct any error in name, address, and ZIP Code)

State of New Hampshire

Department of Revenue Administration Municipal Services Division .

P.O. Box 487

Concord, NH 03302-0487 Telephone: (603) 271-3397

RETURN COMPLETED FORM TO

Part I GENERAL FUND -

Revenues and expenditures for the period - Specify January 1, 20\_\_ to December 31, 20\_\_

OR

PLEASE

July 1, 2009 to June 30, 2010

July 1, 2009 to June 3	30, 2010	
A. REVENUES - Modified Accrual	Account	No. Amount
Revenue from taxes (Including state education)	(a)	(b)
a. Property taxes (commitment less overlay		T01
plus Section C, line 6, column (c), page 12)	3110	\$ 7,459,829
b. State and local taxes assessed for school districts \$ 4,784,919	4933	
c. Land use change taxes - General Fund	3120	T01 8,012
d. Land use change taxes - Conservation Fund	3121	T01 ·
e. Resident taxes	3180	
f. Timber taxes	3185	8,616
g. Payments in lieu of taxes	3186	13,707
h. Other taxes (Explain on separate schedule)	3189	T01
i. Interest and penalties on delinquent taxes	3190	147,262
j. Excavation Tax (@ \$.02 per cu. yd.)	3187	799 2,258
k. TOTAL (Excluding line 1b)		\$ 7,639,684
2. TOTAL revenues for education purposes		
(This entry should be used by the few municipalities which have dependent school districts only)		\$
3. Revenue from licenses, permits, and fees		T28
a. Business licenses and permits	3210	
b. Motor vehicle permit fees	3220	T01 488,690
c. Building permits	3230	10,738

tI GENERAL FUND (Continued) REVENUES - Modified Accrual (Continued)	Account N	lo. Amount	
3. Revenue from licenses, permits and fees	(a)	(b)	
(Continued)		T29	
d. Other licensing and permit taxes	3290	47,808	
e. TOTAL>	1 1 1 1 1 1 1 1	\$ 547,236	
. Revenue from the federal government		B50	
a. Housing and urban renewal (HUD)	3311	\$ 1889	
b. Environmental protection	3312		
c. Other federal grants and reimbursements - Specify		889	
Police grants	3319	6,178	
	12.65		
d. TOTAL	8 89 8 C	\$ 6,178	
Revenue from the State of New Hampshire			
a. Shared revenue block grant	3351	\$	
b. Meals and rooms distribution	3352	194,137	
c. Highway block grant	3353	121,104	
	3354	C89	
d. Water pollution grants	3334	Cou	
e. Housing and community development	3355	C89	
f. State and federal forest land reimbursement	3356		
	3357	C89	
g. Flood control reimbursement h. Other state grants and reimbursements - Specify		C89	
		47.000	
see detail on page 8	3359	47,098 \$ 362,339	
i. TOTAL>		D89 /	
	0070		
Intergovernmental revenue - Other . Revenue from charges for services	3379	\$ A89	
(Exclude interfund transfers)		7.00	
a. Income from departments	3401	\$ 73,097	
b. Water supply system charges	3402	Agi	
		A80	
c. Sewer user charges	3403	A81	
d. Garbage-refuse charges	3404	A92	
e. Electric user charges	3405		
	3406	AUT	
f. Airport fees	0100	A60	
g. Parking		A94	
h. Transit or bus system		AbT	
i. Parks and Recreation			
		AU3	
j. Cemeteries		A45	
k. Toll highways		A89	
I. Other charges	3409		
m. TOTAL	41.00	\$ 73,097	

REVENUES - Modified Accrual (Continued)	Account N	0.	Amount		
	(-)		(b)		
3. Revenue from miscellaneous sources	(a)	U01	(b)		
a. Special assessments	3500	\$			
a. Opeda addedments		U11			
b. Sale of municipal property	3501		45,705		
		U20			
c. Interest on investments	3502		3,714		
to the formula	2502	U40			
d. Rents of property	3503	U30			
e. Fines and forfeits	3504	030	5,147		
e. I mes and forfold		U99			
f. Insurance dividends and reimbursements	3506		4,640		
		U50	.*		
g. Contributions and donations	3508				
	0.000	U99	44.200		
h. Other miscellaneous sources not otherwise classified	3509		14,296		
i. TOTAL>		\$	73,502		
I. Interfund operating transfers in	10/26/10/38/28	4	70,002		
. Interruna operating transfers in					
a. Transfers from special revenue fund	3912	\$			
b. Transfers from capital projects fund	3913				
	0044				
c. Transfers from proprietary funds	3914				
d. Transfers from capital reserve fund	3915				
d. Halloro from outstar 1995/19 faile					
e. Transfers from trust and fiduciary funds	3916		17,778		
		,			
f. Transfers from conservation fund	3917				
	1.485.686.54		17,778		
g. TOTAL>	THE PROPERTY.	\$	17,770		
Other financial sources     a. Proceeds from long-term notes and					
general obligation bonds	3934	\$			
b. Proceeds from all other bonds	3935				
c. Other long-term financial sources	3939				
d. TOTAL>		\$			
U. IVIAL DEBENDENCE DESCRIPTION OF THE PROPERTY OF THE PROPERT	2. A.	•			
1. TOTAL REVENUES FROM ALL SOURCES>	Secretary as	\$	8,719,814		
2. TOTAL FUND EQUITY (Beginning of year)					
(Should equal line B.2f, column b, page 9)>	1 30-00	\$	723,727		
3. TOTAL OF LINES 11 AND 12			0.440.544		
(Should equal line 21, page 8)	<b>以上,以外</b> 在	\$	9,443,541		

TOPPUPITION AND AREA MINE AND AREA OF THE PERSON AND AREA OF THE PER	Account	Total	Equipment and	1
EXPENDITURES - Modified Accrual	No.	expenditure (b)	land purchases	Construction (d)
General government	(a)	E29	G29	F29
	4120	91,458	E	S
a. Executive	4130	E89	G89	F89
	4140	134,666	1000	
b. Election and registration	4140	E23	G23	F23
man and the state of the state	4150	114,696		
c. Financial administration	4100	E23	G23	F23
d. Develoption of property	4152	71,332		
d. Revaluation of property	1111	E25	G25	F25
e. Legal expense	4153	39,436		
e, Legal experior		E29	G29 .	F29
f. Personnel administration	4155	409,731	,	
I, Feldomeradininovation		E29	G29	F29
g. Planning and zoning	4191			
3. Turning area		E31	G31	F31
h. General government building	4194	72,482		
		E03	G03	F03
i. Cemeteries	4195	54,686		
		E89	G89	F89
j. Insurance not otherwise allocated	4196	52,231		
		E89	G89	F89
k. Advertising and regional association	4197	4,776		F89
		E89	G89	1-89
Other general government	4199	7,594		-
				\$ -
m. TOTAL	10 10 10	\$ 1,053,088	\$ - G62	F62
Public safety		E62	G62	I DZ
	1010	400 005	S	3
a. Police	4210	\$ 428,835	G32	F32
	4245	E32 53,190	032	1
b. Ambulance	4215	E24	G24	F24
	4220	72,837	021	
c. Fire	4220	E66	G66	F66
	4240	200		
d. Building inspection	7240	E89	G89	F89
- Consequent	4290	9,059		
e. Emergency management	7200	E89	G89	F89
f. Other public safety (including communications)	4299	68,449		
1. Other public salely (moldding communications)	1200			
g. TOTAL>	1	\$ 632,370	s -	\$ -
g. TOTAL				
All portantiation contor				
a. Administration	4301	\$	s	\$
ST CONTRACTOR				
b. Airport operations	4302			
c. Other	4309			F01
		E01	G01	
d. TOTAL>	THE STATE OF	\$ -	\$ -	\$ -

. EXPENDITURES - Modified Accrual (Continued)	Account No.		Total	Equipment and land purchases	Construction
4. Highways and streets	(a)	E44	(b)	(c) G44	(d)
a. Administration	4311	\$		\$	3
b. Highways and streets	4312	E44	739,285	G44	F44
c. Bridges, railroad crossing	4313	E44		G44	F44
d. Street lighting	4316	E44	21,937	G44	F44
e. Toll highways	4316	E45		G45	F45
f. Other highway, streets, and bridges	4319	E44		G44	F44
g. TOTAL	1.50 600 1	s	761,222	3	
Sanitation		E80	701,222	G80	F80
a. Administration	4321	\$		\$	\$
b. Solid waste collection	4323	E81		G81	F81
c. Solid waste disposal		E81	267,627	G81	F81
d. Solid waste clean-up		E81	201,021	G81	F81
e. Sewage collection and disposal		E80		G80	F80
	1	E80		G80	F80
f. Other sanitation	4329				
g. TOTAL	>	\$	267,627	\$ -	\$ -
a. Administration	4004				
	4331	<u> </u>		S	\$
b. Water services	4332				
c. Water treatment	4335				
d. Water conservation	4338				
e. Other water	4339				
f. TOTAL		91			F91 .
Electric			<u>-</u>	-	-
a. Administration	4351 \$			\$	\$
b. Generation	4352				
c. Purchase costs	4353				
d. Equipment maintenance	4354				
e. Other electric	4359				
f. TOTAL	4339 E9	92		G92 F	92

EXPENDITURES - Modified Accrual (Continued)	Account No.	To	tal diture		purchases	Construction
8. Health	(a)	(t		10110	(c)	(d)
a. Administration	4411	\$		\$		\$
b. Pest control	4414					
c. Health agencies and hospitals	4415	6	50,476	-		
e. Other health	4419					
f. TOTAL		E32	20 476	G32 \$		F32
7. TOTAL expenditures for education purposes		13 0	60,476	1	-	<b>P</b> -
(This entry should be used by the few	1				.*	
municipalities which have dependent school						
districts only)	san ne	\$		\$ G79		\$ F79
. Welfare		E79		G79		179
a. Administration	4441	\$	8,546	\$		\$
		J67		2112		
b. Direct assistance	4442		7,817			SECTION AND ANY
- 1-4	4444	M79				
c. Intergovernmental welfare payments	4444	E75			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	45.45.585.585
d. Vendor payments	4445	LIS		The same		
		E79		G79		F79
e. Other welfare	4449					
£ 70741	\$ 340,300	s 10	0.000			s
f. TOTAL		E61	6,363	\$ G61	-	F61
a. Parks and recreation	4520		4;317	\$		\$
h tibana	4550	E52	0.000	G52	40.000	F52
b. Library	4550	E61	6,382	G61	10,000	F61
c. Patriotic purposes	4583	201	483	001		
		E61		G61		F61
d. Other culture and recreation	4589	5	6,376			
e. TOTALConservation	> 3/23/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/	\$ 14	7,558	\$	10,000	\$ -
Conservation						
a. Administration	4611	\$	1,706	3		\$
b. Purchase of natural resources	4612					
c. Other conservation	4619					
C. Other conservation		E59		G59		F59
d. TOTAL			1,706	\$	-	\$ -
Redevelopment and housing						
a. Administration	4631	\$		\$		S
T. C.	,,,,					
b. Redevelopment and housing	4632					
		E50		G50		F50

B. EXPENDITURES - Modified Accrual (Continued)	Account No.	Total expenditure (b)	Equipment and land purchases (c)	Construction (d)
14. Economic development	(d)	(6)	(0)	(4)
a. Administration	4651	\$	\$	s
b. Economic development	4652	965		
c. Other economic development	4659			
d. TOTAL	>	E89 \$ 965	G89	F89
15. Debt service			PHINGS, N. C.	PART PARTY
a. Principal long term bonds and notes	4711	\$ 46,496		
b. Interest on long term bonds and notes	4721	7,351		
c. Interest on tax and revenue anticipation notes	4723	189		
d. Other debt service charges	4790	E23		
		e E2 947		
6. Capital outlay (not reported above)	> 11 SHALL 19 (A)	\$ 53,847	G89	F89
a. Land and improvements	4901		s	\$
b. Machinery, vehicles, and equipment	4902		G89	
c. Buildings	4903			F89
d. Improvements other than buildings	4909			F89
e. TOTAL	>		s -	\$ .
7. Interfund operating transfers out				San Park
a. Transfers to special revenue funds	4912	\$ 2,000		
b. Transfers to capital projects funds	4913			
c. Transfers to proprietary funds	4914	13,227		
d. Transfers to capital reserve funds	4915	78,677		
e. Transfers to expendable trust funds	4916			
f. Transfers to nonexpendable trust funds	4918			
g. TOTAL		\$ 93,904	\$ -	\$ -
umulative Expenditure Totals from pages 4-7,	>	\$ 3,179,126	\$ 10,000	s -

	- Modified Accrual (Continued)	Account		Amount	Equipment and	Construction		
	- Modifled Accrual (Continued) ther governments	No.	Incl	udes col. c and d	land purchases (c)	(d)		
a. Taxes	assessed for county	4931	\$	784,530				
b. Taxes a	assessed for precincts/village districts	4932						
c. Local e	ducation taxes assessed	4933		4,148,250				
d. Taxes a	assessed for state	4934		636,669				
e. Paymer	nts to other governments	4939						
f. TOTA	L>	100	\$	5,569,449				
9. TOTAL EXPEN	DITURES>		\$	8,748,575	\$ 10,000	\$ -		
0. TOTAL FUND E (Should ed			\$	694,966				
1. TOTAL OF LINE (Should ed			\$	9,443,541				
	may be used to provide the detail reques f additional space is needed, please go		er "Ex	plain" or "Specify"				
Account		to page 10.						
number (a)	(b)	Item (b)				Amount (c)		
3359	Other state grants and reimbursemen	ts -						
	Pisgah Park reimbursements					\$ 13,417		
	Landfill closure grant				12,162			
	Emergency management grant			,	19,378			
	Gas tax reimbursement				1,981			
	Miscellaneous grants and reimburse	ments			160			
					\$ 47,098			

FORM F-65(MS-5) (8-21-2009)

Page 8

		MODIFIED	ACC	RUAL
A. ASSETS  1. Current assets	Account No. (a)	Beginning of year (b)		End of year (c)
a. Cash and equivalents	1010	\$ 2,974,911	\$	2,761,024
b. Investments	1030	62,015		62,179
c. Taxes receivable (From Section D, page 12)	1080	1,015,970		932,904
d. Tax liens receivable (From Section D, page 12)	1110	587,353		715,536
e. Accounts receivable	1150	91,528		79,105
f. Due from other governments	1260	2,512		1,348
g. Due from other funds	1310	142,232		86,685
h. Other current assets	1400			
i. Tax deeded property (subject to resale)	1670			
J. TOTAL ASSETS (Should equal line B3)  LIABILITIES AND FUND EQUITY  1. Current liabilities		\$ 4,876,521	\$	4,638,781
a. Warrants and accounts payable	2020	\$ 59,039	\$	51,465
b. Compensated absences payable	2030			
c. Contracts payable	2050			
d. Due to other governments	2070			
e. Due to school districts	2075			-
f. Due to other funds	2080	37,636		22,962
g. Deferred revenue	2220	4,056,119		3,869,388
h. Notes payable - Current	2230			
I. Bonds payable - Current	2250			
j. Other payables	2270			
k. TOTAL LIABILITIES>	18.5	\$ 4,152,794	\$	3,943,815
2. Fund equity				
a. Reserve for encumbrances (Please detail on page 10)	2440	\$ 25,210	\$	15,685
b. Reserve for continuing appropriations (Detail on p. 10)	2450			14,035
c. Reserve for appropriations voted from surplus	2460			
d. Reserve for special purposes (Please detail on p. 10)	2490	13,002	-	12,773
e. Unreserved fund balance	2530	685,515		652,473
f. TOTAL FUND EQUITY		\$ 723,727	\$	694,966
(Should equal line A1j)	5 12 100	\$ 4,876,521	\$	4,638,781

irt IV	DETAIL		lat	-N ND 6 A	Cin do	and Manadaire	nal e		
	This section may be used to provide the detail recision needed, please add extra pages using the following the section of the						nal sp	ace	
Account					7				
Number	mber Item			Amount					
_(a)	(b)				(c)				
					-				
Account	Please Detail Reserves	s from page 9 (Bala	ence	Sheet)	_				
Account									
Number	Item						nour	it	
(a)	(b)				+		c)		
2440	Reserved for encumbrances:				-				
	General government				\$			1,83	
	Public safety				-			2,57	
	Highways and streets				-			11,27	
					\$			15,68	
2450	Reserve for continuing appropriation	S:			-				
	Commercial development				\$ 14,03				
	Safe Route to School				_			8,30	
	Less: revenues not susceptible to a	occrual		,				(8,30	
					\$			14,03	
2490	Reserve for special purposes:								
	Public safety				\$			11,84	
	Culture and recreation				-			93	
					\$			12,77	
t V	GENERAL FUND								
	THE ANNUAL REQUIREMENTS TO AMO ate) June 30, 2010 for the ensuring five years		IER/	AL OBLIGA	TION	DEBT			
		Year	1	Principal	i	nterest		Total	
		(a)	-	(b)		(c)		(d)	
		2011	\$	46,496	\$	5,513	\$	52,009	
		2012	-	46,496		3,676	-	50,172	
		2013	-	46,496		1,838		48,334	
		2014			-				
		2015	-					-	
	(Sum of lines 1-5)	13 × 25 × 40 × 40	-	139,488		11,027		150,515	
Remaining p	eriods of debt							-	
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	178							

<u>п</u> п	Original Purpose installment rate payment of year year year year year year year year	Original Original Purpose installment rate payment (b) (c) (d) (e) (f) (f) (f) (e) (f) (f) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f			
(b) (c) (d) (f) (h) (h) (h) (h) (h) (h) (h) (h) (h) (h	(b) (c) (d) (e) (f) (g) (h) (l) (l) (l) (g) (h) (l) (l) (l) (l) (l) (l) (l) (l) (l) (l	(b) (c) (d) (e) (f) (f) (andfill \$ 697,441 closure \$ 46,496 3.95% Nov. 2012 \$			Bonds o/s at end of year
\$ 697,441   ciosure \$ 46,496   3.95%   Nov. 2012 \$ 185,985 \$ -	S 697,441 closure \$ 46,496 3.85% Nov. 2012 \$ 185,985 \$ - \$ 46,497 \$	\$ 697,441 andfill \$ 46,496 3.95% Nov. 2012 \$		8	(
\$ 697,441   andfill   \$ 46,496   3.95%   Nov. 2012   \$ 185,985   \$ . \$ 5 46,497   \$ \$ 185,985   \$ . \$ 5 46,497   \$ \$ 185,985   \$ . \$ 5 46,497   \$ \$ 185,985   \$ . \$ 5 46,497   \$ \$ 697,441   \$ \$ 697,441   \$ \$ 185,985   \$ . \$ 5 46,497   \$ \$ \$ 185,985   \$ . \$ 5 46,497   \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ 697,441 alandfill \$ 46,496 3.95% Nov. 2012 \$ 185,985 \$ - \$ 46,497 \$	(andfill   \$ 46,496   3.95%   Nov. 2012   \$			
\$ 697.441	\$ 697,441		↔		\$ 139,488
\$ 697,441	\$ 697,441				
\$ 697,441	\$ 697,441				
\$ 697,441	\$ 697441				1
\$ 697,441	\$ 697,441				,
\$ 697,441	\$ 697,441				1
\$ 697,441	\$ 697,441				1
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\$ 697,441	\$ 697,441				
\$ 697,441	\$ 697,441				,
\$ 697,441	\$ 697,441				
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\$ 697,441	\$ 697,441				,
\$ 697,441	\$ 697,441				,
\$ 697,441	\$ 697,441		•		
\$ 697,441	\$ 697,441	ないのないのはなる できるいいにい			
		\$ 697,441	69		\$ 139.488

Part VI RECONCILIATIONS						
A. RECONCILIATION OF SCHOOL DISTRICT LIABILITY				Amount		
School district liability at beginning of year	\$					
(Account number 2075, column b, on page 9)  2. Add: School district assessment for current year	D D					
				4,784,919		
3. TOTAL LIABILITY WITHIN CURRENT YEAR (Sum of lines 1 and 2)				4,784,919		
4. SUBTRACT: Payments made to school district	<			4,784,919		>
5. School district liability at end of year (line 3 less line 4) (Account number 2075, column c, on page 9)				-		
B. RECONCILIATION OF TAX ANTICIPATION NOTES	0.414			Amount		~
Short-term (TANS) debt at beginning of year	61V \$			- 0 -		
ADD: New issues during current year				none		
3. SUBTRACT: Issues retired during current year	<			none		
4. Short-term (TANS) debt outstanding at end of year (Lines 1 + 2 - 3) (Be sure to include (TANS) in Account number 2230, column c, page 9)	64V \$			- 0 -		
PLEASE REFER TO THE INSTRUCTIONS TO COMPL	LETE SEC	TIONS C AN	D D			
C. ALLOWANCE FOR ABATEMENTS		Current year		Prior years		TOTAL
WORKSHEET	-	(a)	-	(b)		(c)
Overlay/Allowance for Abatements (Beginning of year) *		16,955	_	35,000		51,955
2. SUBTRACT: Abatements made (From tax collector's report)	<	732	> <	33,283 >	<	34,015
3. SUBTRACT: Discounts	<		> <	>	<	-
4. SUBTRACT: Refunds (Cash abatements)	<	17,395	> <	>	<	17,395
5. ESTIMATED ALLOWANCE FOR ABATEMENTS AT END OF YEAR	** <	18,511	> <	16,489 >	<	35,000
6. Excess of estimate (Add to revenue on page 1, line 1a)		(19,683)		(14,772)		(34,455)
*Use overlay amount for column (a) and use last year's balance of line for column b (see your form from last year).  **The amount in column c will go into line 1(b) for next year's workshee		for Abatements				
). TAXES/LIENS RECEIVABLE WORKSHEET		1080 taxes (a)		1110 liens (b)		TOTALS (c)
1. Uncollected, end of year	\$	951,713	\$	731,727	\$	1,683,440
SUBTRACT: "Overlay" carried forward as Allowance for Abatements     (from Worksheet C, line 5)	<		> <		<	35,000 >
3. Receivable, end of year *		932,904		715,536		1,648,440

Page 12

FORM F-65(MS-5) (8-21-2009)

ANCING Capital Projects  Tri (a) (a) (bit (b) (bit (b)	Special Revenue   Eriterprise Internal service   (b)   (c)   (d)   (d)
e from taxes \$ 101  From ticenses, permits, and fees	18,186 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
### Area   17-0    **Selection of the positive	760
Netrument 089  Ops 089  A81  A81  A81  A81  A83  A83  A83  A84  A83  A83  A83  A83	
A81	
ABD	26715 289 27 218
A89 A80 A61 A61 A88 A88 A88 A88 A88 A88 A88 A88 A88 A8	680
A81 A62 A61 A63 A63 A68 A88 A88 A89	A81 25.0
A41 A43 A43 A43 A43 A43 A43 A43 A43 A43	ABO
A62 A63 A63 A63 A64 A64 A66 A66 A66 A66 A66 A66 A66 A66	ABI
A44 A45 A65 A68 A89 A89 A89 A89	A92
A43 A63 A63 A83 A89 A89	ADT
A45 A45 A48 A48 A48 A48	244
A65 A60 A68 A68 A68 A68	AdS AdS
A89 A89 A89 A89	A61 A61
A83	A80
A89 A89 A89	AS4
Adis UZO	A89 77,627 A89
A49	
020	
	020
	3,323
(b) Other miscellaneous sources	15,367
	45,430
9. Other financial sources	088
10. TOTAL REVENUE AND OTHER SOURCES	6 CASALLC

				and the same
EXPENDITURES (BY FUNCTIONS)	Capital Projects (a)	Special Revenue (b)	Enterprise (c)	Internal service (d)
1. General government	£ 49	\$ 7.032	88 es	US
Public Safety (a) Police	F62	er,	E62	
(b) Ambulance				
(c) Fire	F24		E24	
3. Airport/Aviation center	F01	E01	E01	
4. Highways and streets	144	E44	F4	
5. Toll highways	74.5	F45	F45	
6. Sanitation	F81	F81	F81 371	371.725
7. Water distribution and treatment	F91	F\$1	255	255,207
8. Sewerage	F80	E80		
9. Electric	F92	E92	E92	
10. Health	F32	E32	E32	
11. Welfare	R738	E79	£79	
12. Culture and recreation	761	2,264	E6t	
13. Parking	F60	E60	E60	
14. Transit or bus system	F94	284	E94	
15. Conservation	, ອາກະເ	10,810	659	
16. Redevelopment and housing	FSO	ESO	093	
17. Economic development	F89	E83	E89	
18. Debt service				3,603
19. Capital outlay - other	F89	F69 86,072	F89	
20. Interfund operating transfers out				
21. TOTAL EXPENDITURES	w	\$ 167,924	69	630,535 \$

FORM F-65(MS-5) (8-21-2009)

A ASSETS  4. Current assets  (a) Cash and equivalents  (b) Investments  (c) Accounts receivable  (d) Due from other funds  (e) Due from other funds  (f) Other - Specify -  Unbilled charges for services  (e) Buildings  (f) Machinery, vehicles, and equipment  (g) Construction in progress  (g) Construction in progress  (g) Inprovements other than buildings  (g) Construction in progress  (h) Other - Specify -  (g) Construction in progress  (h) Other - Specify -  (g) Construction in progress  (h) Other - Specify -  (g) Construction in progress  (h) Other - Specify -  (h) Other -  (h	
quivalents         1010         \$         222,935           reliable         1150         167,037           rer funds         1310         17,576           rer funds         1310         22,962           rer funds         1610         \$           rer funds         1620         \$           provements         1650         \$           ris other than buildings         1660         \$	Enterprise Internal service (d) (e)
revivable         1030         167,037           her governments         1260         17,576           rer funds         1310         22,962           ctfr -         1610         5         5           provements         1620         1620         1660           is other than buildings         1660         1660         1660	272,286   \$
Pervable         1150         17,576           her governments         1260         22,962           ner funds         1310         22,962           crify -         1610         \$           provements         1620         \$           lip progress         1650         In progress           lis other than buildings         1660         It other than buildings	48.178
ner funds         1260           ner funds         1310         22,962           cify -         1610         \$         22,962           provements         1620         \$           in progress         1650         \$           is other than buildings         1660         \$	75 162
rer funds         1310         22,362           scify -             charges for services             provements         1610            ehides, and equipment         1620            in progress         1650            is other than buildings         1660	307 786
provements 1610 \$ \$ \$ Provements 1620   Provemen	200
provements 1610 \$ \$ \$  provements 1620  The provements 1620  The progress 1650  The progress 1660  The progress 1660	7,01,0
improvements 1610 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	125,788
vehicles, and equipment for in progress ents other than buildings	230.860
	-
	346,854
	887,457
Infrastructure Accumulated depreciation	3,570,548
ASSETS	(04),000,000 A
	4,695,811 \$

PartiX BALANCE SHEET FOR SUMMARY OF ALL OTHER FUNDS

B I IABII ITIES AND ELIND COLLTY	Account				Proprietary funds
1. Liabilities	(a)	Capital Projects (b)	Special Revenue (c)	Enterprise (d)	Internal service (e)
(a) Warrants and accounts payable	2020	G	S	\$ 292	292,037 \$
(b) Compensated absences payable	2030				-
(c) Confracts payable	2050			8	54,559
(d) Due to other governments	2070				
(e) Due to other funds	2080		300		94.543
(f) Deferred revenue	2220				
(g) Notes and bonds payable				36	36.600
(rt) Other long-term obligations payable				888	887 456
(i) TOTAL LIABILITIES		69	€5.		35E 10E
2. Fund equity/Capital				•	-
(a) Reserve for encumbrances	2440	49	\$ 688		
(b) Reserve for special purposes	2490				
(c) Unreserved fund balance	2530		429,522		
(d) Municipal contributed capital	2610	,			
(e) Other contributed capital	2620				
(f) Retained eamings	2790			3,330,616	,616
(g) TOTAL FUND EQUITY		€	\$ 430.210	3 330 616	818
3. TOTAL LIABILITIES AND FUND EQUITY		6		,*	-

		not include these expend	titures in par	t VIII.	
	Purpose (a)		No.		Amount (c)
Payments mad	e to other local governo	nents for:	(0)		(0)
Schools				M12	
Sewers				M80	
All other - Coun	ity		4931	M89	
All other - Town	ie .		4199	M89	
Payments made			1100		And the second second
Highways			4319	L44	*
All other purpos	es		4199	L89	
B. DEBT OUTSTANDING		RED	1 4100	1	
	Bonds outstanding				
Long-term debt purpose	at the beginning of this fiscal year	Bonds of Issued	during this	fiscal year Retired	Outstanding at the end of this fiscal year
(a)	(b)	(c)		(d)	(⊕)
Industrial revenue	19T	24T	34T		44T
All other debt	190 259,185	29U	39U	83,097	49U 176,08
Interest on water debt	191				
Report here the total sala for social security, retiren utility owned and operate employees charged to co filed by your government D. CASH AND INVESTM. Report separately for eac and investments in Feder securities. Report all invenon-security assets.	ment, etc. Include also so by your government, instruction projects. The for the year ended DecenTS HELD AT END Country to the two types of fural Government, Federa	alaries and wages pa as well as salaries ar ase amounts may be sember 31. DF FISCAL YEAR ands listed below, the al agency, State and I	aid to emp nd wages taken fror total amor ocal gove	of city of city of the W3 form unt of cash on har	governmental
	Type o				Amount at end of fiscal year Omit cents (b)
Bond funds - Unexpende disbursement.	ed proceeds from sale	of bond issues held p	ending		W31
					W61
All other funds except er	nployee retirement fu	nds and nonexpend	iable trus	st funds.	\$ 4,160,67
Remarks					

Part X SUPPLEMENTAL INFORMATION WORKSHEET A. INTERGOVERNMENTAL EXPENDITURES

Page17

FORM F-85(MS-5) (8-21-2009)

Part XI CERTIFICATION		
Under penalties of perjury, I declare that I have contained in this form and to the best of my bel	examined the information lef it is true, correct and complete.	Date Signed
Signatures of a majority of the governing body:		
Under penalties of perjury, I declare that I have	avamined the information contained	in this form and to the best of my
belief it is true, correct and complete. (If prepar based on all information of which the preparer I	red by a person other than the city/tol	wn officials, this declaration is
Preparer (Please print or type)	Signature	. D.c. De
Vachon Clukay & Company PC Regular office hours	Email address	Kay & Company PC
Monday - Friday 8:00 AM to 5:00 PM	vachonclukay@vcccpas	.com
	NSTRUCTIONS	
When completed, one signed copy s and one copy should be placed in yo Please be sure you have completed	ur municipal records.	of Revenue Administration
WHEN TO FILE: (RSA. 21-J:34, V)	For cities/towns reporting on a cale report must be filed on or before Ap	
	For cities/towns reporting on an opt (year ending June 30), this report must be filed on or befor September 1.	
WHERE TO FILE	Department of Revenue Administra State of New Hampshire Municipal Services Division PO Box 487 Concord, NH 03302-0487	tion

FORM F-65(NS-5) (8-21-2009)

MS-7

# BUDGET OF THE TOWN WITH A MUNICIPAL BUDGET COMMITTEE

OF: WINCHESTER

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, to December 31, OR FISCAL YEAR FROM JULY 1, 2011 TO JUNE 30, 2012 **IMPORTANT:** 

Please read RSA 32:5 applicable to all municipalities.

- 1. Use this form to list the operating budget and all special and individual warrant articles in the appropriate recommended and not recommended area. All proposed appropriations must be on this form.
- 2. Hold at least one public hearing on this budget.
- 3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below within 20 days after the meeting.

This form was posted with the warrant on January 31, 2011

·	
BUDGET COMMITTEE	
Please sign in ink.	
Under penalities of perjust, I declare that I have examined the information contained in this formand to the best of my belief it is true, correct and complete.	
the Hordren Hilly	
Mit charman Tableleushtellel	
Juguelere Bearan Tubut Tovell	
Of Man Mers	
At Letion Phila altisis	
Carringly, Kall	

#### THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION MUNICIPAL SERVICES DIVISION P.O. BOX 487, CONCORD, NH 03302-0487 (603)271-3397

> MS.7 Rev. 10/10

Cal Year (Not Recommended)	The Charles of the Control		280	1000				1000								8375	1400	1000								
g Fis	学のことに対象しては、	113627	143586	118334	34404	42000	428312	19085	102075	37225	86609	4850	2600	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	445366	54211	73751	49217	8200		が大きないので				506470	
Ensuing Fiscal Year Commended) (Not Recommended)														大大大学 できる												
Ensuing Fiscal Year (Recommended) (Not Reco		113627	143866	119334	34404	42000	428312	20085	102075	37225	86609	4850	2600		445366	62586	75151	50217	8200		を 対 人の からの と は か				506470	
Expenditures Prior Year		91458	134666	114696	71332	39436	409731		72482	54686	52231	4776	7594		428835	53190	72837		9059	68449					739285	
Appropriations Prior Year As Approved by DRA		96248	136853	123643	78251	35001	376744	41966	99606	36900	55876	4810	2724	明 ののはないのかのないないとは	431627	65837	77302	20984	7953						541792	
Warr. Art.#																							A STATE OF STATE			
PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	GENERAL GOVERNMENT	Executive	Election.Reg.& Vital Statistics	Financial Administration	Revaluation of Property	Legal Expense	Personnel Administration	Planning & Zoning	General Government Buildings	Сетеветея	Insurance	Advertising & Regional Assoc.	Other General Government	PUBLIC SAFETY	Police	Ambulance	Fire	4240-4249 Building Inspection	Emergency Management	Other (Including Communications)	AIRPORT/AVIATION CENTER	Airport Operations	HIGHWAYS & STREETS	Administration	Highways & Streets	Bridges
ACCT.#		4130-4139 E	4140-4149 E	4150-4151	4152	4153	4155-4159 R	4191-4193	4194	4195	4196	4197	4199		4210-4214 Police	4215-4219 Ambulance	4220-4229 F	1240-4249 E	4290-4298 E	4299		4301-4309		4311	4312	4313 E

# BUDGET TOWN OF WINCHESTER FY 2011-2012

MS-7

10
>
Re

	Commence of the commence of th						
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	OP Bud.	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Recommended) (Not Recommended)	nded)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Recommended) (Not Recommended)
	CULTURE & RECREATION	100 M		A K M A W C S S S S S S S S S S S S S S S S S S		15 mm 18 mm	
4520-4529	Parks & Recreation		70792	14317	17201		17201
4559	4550-4559 Library		78382	76382	64500	9	60800 3700
4583	Patriotic Purposes		800	483	009		900
4589	Other Culture & Recreation			56376			
	CONSERVATION		A STATE OF THE STA	等等の情報的,各種を報			
4612	4611-4612 Admin.& Purch. of Nat. Resources		1676	1706	1675		1675
4619	Other Conservation						
1-4632	4631-4632 Redevelopment and Housing						
1-4659	4651-4659 Economic Development			965			
	DEBT SERVICE		The second second in the second		がある。 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第二次の 第一次の 第一次の 第一次の 第一次の 第一次の 第一次の 第一次の 第一次の 第一次の 第一次の 第一次の 第一次の 第一次の 第一次の 第一次の 第一次の 第一次の 第一次の 第一次の 第一次の 第一次の 第一次の 第一次の 第一次の 第一次の 第一次の 第一次の 第一次の 第一次の 第一次の 第一次の 第一次の 第一次の 第一次の 第一次の 第一次 第一次 第一次 第一次 第一次 第一次 第一次 第一次		
4711	Princ Long Term Bonds & Notes		83097	46496	46497	4	46497
4721	Interest-Long Term Bonds & Notes		11896	7351	3676		3676
4723	Int. on Tax Anticipation Notes		100	0	2000	5000	10000
4799	4790-4799 Other Debt Service						
	CAPITAL OUTLAY	Service of the	京子 金子 ある				
4901	Land						
4902	Machinery, Vehicles & Equipment		24800				
4903	Buildings		38340				
4909	Improvements Other Than Bidgs.						
	OPERATING TRANSFERS OUT	統に改称す					
4912	To Special Revenue Fund			2000			
4913	To Capital Projects Fund						
4914	To Enterprise Fund			13227			
	. Sewer		3738014		308184	30	308184
	. Water		223955		200938	20	200938

BUDGET TOWN OF WINCHESTER FY 2011-2012

MS-7

	SNOI						16755
o	COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Not Recommended)						
α	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)						3531111
7	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Recommended) (Not Recommended)	ない からない かんなかん					5000
9	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	高級級級公司等 1. (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)				:	3542866
വ	Actual Expenditures Prior Year	大きな 一日 一日 一日 一日 日 日 日 日 日 日 日 日 日 日 日 日 日					3100449
4	OP Bud. Appropriations Warr. Prior Year As Art.# Approved by DRA						7084211
က	OP Bud. Warr. Arr.#	cont)					
2	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	OPERATING TRANSFERS OUT (cont)	- Electric	- Airport	To Nonexpendable Trust Funds	4919 To Fiduciary Funds	OPERATING BUDGET TOTAL
-	ACCT.#				4918	4919	OPE

L1 2011-4012

"SPECIAL WARRANT ARTICLES"

Special warrant articles are defined in RSA 32:3,VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes;

(Not Recommended) BUDGET COMMITTEE'S APPROPRIATIONS 9,200 Ensuing Fiscal Year (Recommended) 5,000 10,000 28,450 18,000 50,000 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated (Not Recommended) SELECTMEN'S APPROPRIATIONS 9,200 Ensuing Fiscal Year (Recommended) 5,000 10.000 50,000 28,450 18,000 EVERGREEN TRUST 17,788 ELMM COMMUNITY CIR INDÚS DEVELT COMBUTERS Expenditures Prior Year 3,406, BASTEWATER PHANT Actual \$B;88E on the warrant as a special article or as a nonlapsing or nontransferable article. Approved by DRA Appropriations CAP Prior Year As CAP 48,006 28,808 48,000 AKI: 8 15,000 Warr. Art # SOC KASEZSINKESEREFALUATION CAPITAL RESERVE CONANT LIBRARY REPAIRS PURPOSE OF APPROPRIATIONS BRIDGE RECONSTRUCTION ELMM COMMUNITY CENTER WINCHESTER HISTORICAL BURFSRAMPRE EVERGREEN CEM TRUST (RSA 32:3,V) ACCT.#

"INDIVIDUAL WARRANT ARTICLES"

113,450

3,586,477

SPECIAL ARTICLES RECOMMENDED

113,450

2,000

2,000

ART: 14 ELMM 50,000

18,000 3

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated

*	u	c		ц	. «	7	CC	d
-	7	2	4		D	1	0	'n
			Appropriations	Actual	SELECTMEN'S	SELECTMEN'S APPROPRIATIONS	BUDGET COMMITTE	BUDGET COMMITTEE'S APPROPRIATIONS
	PURPOSE OF APPROPRIATIONS	Warr.	Prior Year As	Expenditures	Ensuing	Ensuing Fiscal Year	Ensuing	Ensuing Fiscal Year
ACCT.#	(RSA 32:3,V)	Art.#	Art.# Approved by DRA	Prior Year	(Recommended)	(Recommended) (Not Recommended)		(Recommended) (Not Recommended)
	BEGONETAPERTONDOF		18,340 FROZHN SICK TIME	18,340 TIME	100,000		100,000	
	PICKLE FESTIVAL		5,000 FROF	5,000	6,000		6,000	
			AKI, OO TICKHE FESTIVAL	FESTIVAL 6,000				
			10.000 CONANT LIBRARY BOILER	LIBRARY BOT	ER			
I Z	INDIVIDUAL ARTICLES RECOMMENDED 39,340	DED	39,340		106,000	106,000	106,000	
-				And the second little				6.0

Rev. 10/10

## BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE

(For Calculating 10% Maximum Increase) (RSA 32:18, 19, & 32:21)

VERSION #1: Use if you have no Collective Bargaining Cost Items or RSA 32:21 Water Costs

LOCAL GOVERNMENTAL UNIT: WINCHESTER FISCAL YEAR END JUNE 30, 2012

	RECOMMENDED AMOUNT
Total <b>RECOMMENDED</b> by Budget Comm. (See Posted Budget MS7, 27, or 37)	3,531,111
LESS EXCLUSIONS:	
2. Principal: Long-Term Bonds & Notes	46,497
3. Interest: Long-Term Bonds & Notes	3,676
4. Capital Outlays Funded From Long-Term Bonds &Notes per RSA 33:8 & 33:7-b.	
5. Mandatory Assessments	
6. Total exclusions (Sum of rows 2 - 5)	< <sub>50,173</sub> >
Amount recommended less recommended exclusion amounts (line 1 less line 6)	3,480,938
8. Line 7 times 10%	348,094
9. Maximum Allowable Appropriations (lines 1 + 8)	3,879,205

Line 8 is the maximum allowable increase to budget committee's <u>recommended</u> budget. Please enter this amount on the bottom of the posted budget form, MS7, 27, or 37.

Please attach a copy of this completed supplemental schedule to the back of the budget form.

MBA\_10% Rev. 06/08

### MS-7 BUDGET TOWN OF WINCHESTER FY 2011-2012

1	2	3	4	5 Selectmen's	6 Budget
		Warr.	Actual Revenues	Estimated	Committee's
ACCT.#	SOURCE OF REVENUE	Art.#	Prior Year	Revenues	Est. Revenues
, 11	TAXES	1			
3120	Land Use Change Taxes - General Fund		8012	3000	3000
3180	Resident Taxes				
3185	Timber Taxes		8616	15000	15000
3186	Payment in Lieu of Taxes		13707	12000	12000
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		147262	80000	80000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		2258	2000	2000
fact 經	LICENSES, PERMITS & FEES		a pathier shed in both	. 1 E. E. S. a. c.	. Karamatan da
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees		488690	400000	400000
3230	Building Permits		10738	10000	10000
3290	Other Licenses, Permits & Fees		47808	30000	30000
3311-3319	FROM FEDERAL GOVERNMENT		6178		
A gratica	FROM STATE	ž51 a € 1			plant of b
3351	Shared Revenues				
3352	Meals & Rooms Tax Distribution		194137	193443	193443
3353	Highway Block Grant		121104	141911	141911
3354	Water Pollution Grant			26261	26261
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement			13417	13417
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		47098	13771	1377
3379	FROM OTHER GOVERNMENTS			58000	5800
Trings.	CHARGES FOR SERVICES	, inchis	Note the distance		<u> 11 julius ere</u>
3401-3406	Income from Departments		73097	10000	10000
3409	Other Charges				
	MISCELLANEOUS REVENUES	j			
3501	Sale of Municipal Property		45705	25000	25000
3502	Interest on Investments		3714	5000	5000
3503-3509	Other		24083	7000	700
	INTERFUND OPERATING TRANSFERS	IN			
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				

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### MS-7 . BUDGET TOWN OF WINCHESTER FY 2011-2012

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Est. Revenues
	INTERFUND OPERATING TRANSFERS IN (	cont.)	A Section 1		
3914	From Enterprise Funds				
	Sewer - (Offset)			325000	325000
	Water - (Offset)			205000	205000
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Fiduciary Funds		17778	18000	18000
3917	Transfers from Conservation Funds				
	OTHER FINANCING SOURCES	TO THE REAL PROPERTY.			
3934	Proc. from Long Term Bonds & Notes				
	Amounts Voted From Fund Balance				
	Estimated Fund Balance to Reduce Taxes				
T	OTAL ESTIMATED REVENUE & CRED	ITS	1259985	1593803	159380

#### \*\*BUDGET SUMMARY\*\*

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
Operating Budget Appropriations Recommended (from pg. 5)	7084211	3542866	3531111
Special Warrant Articles Recommended (from pg. 6)	3586477	113450	113450
Individual Warrant Articles Recommended (from pg. 6)	39340	106000	106000
TOTAL Appropriations Recommended	10710028	3762316	3750561
Less: Amount of Estimated Revenues & Credits (from above)	1259985	1593803	1593803
Estimated Amount of Taxes to be Raised	9450043	2168513	2156758

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18:	
(See Supplemental Schedule With 10% Calculation)	

3879205

M.S-7 Rev. 10/10

MS-DT

# DEFAULT BUDGET OF THE TOWN

OF:_	WINCHESTER	
	For the Ensuing Year January 1,to December 31,	
	or Fiscal Year From JULY 1, 2011 to JUNE 30, 2012	

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

- 1. Use this form to list the default budget calculation in the appropriate columns.
- 2. Post this form or any amended version with proposed operating budget (MS-6 or MS-7) and the warrant.
- 3. Per RSA 40:13, XI, (a), the default budget shall be disclosed at the first budget hearing.

#### **GOVERNING BODY (SELECTMEN)**

or

Budget Committee if RSA 40:14-b is adopted

Index possitives of perjuly, I declare that have examined the information contained in this form and the best of my belief, it is true, correct and complete.

NH DEPARTMENT OF REVENUE ADMINISTRATION MUNICIPAL SERVICES DIVISION P.O. BOX 487, CONCORD, NH 03302-0487 (603)271-3397

> MS-DT Rev. 10/10

1	2	3	4	5	6
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
	GENERAL GOVERNMENT	n deskiteaet	如那个人的人类是小种。	grandalar.	
4130-4139	Executive	123087			123087
4140-4149	Election,Reg.& Vital Statistics	126586	1680		128266
4150-4151	Financial Administration	122610			122610
4152	Revaluation of Property	32280	2324		34604
4153	Legal Expense	43851			43851
4155-4159	Personnel Administration	407315	20265		427580
4191-4193	Planning & Zoning	27928			27928
4194	General Government Buildings	90000			90000
4195	Cemeteries	32630			32630
4196	Insurance	60914	84		60998
4197	Advertising & Regional Assoc.	4850			4850
4199	Other General Government	2600			2600
	PUBLIC SAFETY				
4210-4214	Police	434327	7001		441328
4215-4219	Ambulance	45837			45837
4220-4229	Fire	64500			64500
4240-4249	Building Inspection	27928			27928
4290-4298	Emergency Management	14033			14033
4299	Other (Incl. Communications)				
	AIRPORT/AVIATION CENTER	<b>建设建设建设</b>			
4301-4309	Airport Operations				
	HIGHWAYS & STREETS		esant entre e 5	iganily sinus	
4311	Administration				
4312	Highways & Streets	513453	21058		534511
4313	Bridges				
4316	Street Lighting	20710			20710
4319	Other	122486	19425		141911
	SANITATION				
4321	Administration				
4323	Solid Waste Collection				
4324	Solid Waste Disposal	281171	20885		302056
4325	Solid Waste Clean-up				
4326-4329	Sewage Coll. & Disposal & Other				Me n.

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	Default Budget - Town ofWI				
1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
	WATER DISTRIBUTION & TREATMENT				
4331	Administration				
4332	Water Services				
335-4339	Water Treatment, Conserv.& Other				
	ELECTRIC '			,	
351-4352	Admin. and Generation				
4353	Purchase Costs				
4354	Electric Equipment Maintenance				
4359	Other Electric Costs				
14 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	HEALTH 1		A STATE OF THE STA	The second second	
4411	Administration	4144			4144
4414	Pest Control				
415-4419	Health Agencies & Hosp. & Other	60803			60803
	WELFARE	45 F 1574			
441-4442	Administration & Direct Assist.	110025			110025
4444	Intergovernmental Welfare Pymnts				
445-4449	Vendor Payments & Other				
	CULTURE & RECREATION			1000	
520-4529	Parks & Recreation	11576			11576
550-4559	Library	57000			57000
4583	Patriotic Purposes	800			800
4589	Other Culture & Recreation				
	CONSERVATION	,			
611-4612	Admin.& Purch. of Nat. Resources	12			12
4619	Other Conservation				
631-4632	REDEVELOPMENT & HOUSING				
651-4659	ECONOMIC DEVELOPMENT				
	DEBT SERVICE				
4711	Princ Long Term Bonds & Notes	83097	(36600)		46497
4721	Interest-Long Term Bonds & Notes	7703	( 4027)		3676
4723	Int. on Tax Anticipation Notes	100			100
790-4799	Other Debt Service				

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	Default Budget - Town of _	WINCHESTER		FY 2011	-2012
1	2	3	4	5	6
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGE
	CAPITAL OUTLAY	1,7			
4901	Land				
4902	Machinery, Vehicles & Equipment	47974		(47974)	0
4903	Buildings				
4909	Improvements Other Than Bidgs.	930435		(930435)	0
	OPERATING TRANSFERS OUT	Vi			
4912	To Special Revenue Fund			:	
4913	To Capital Projects Fund				
4914	To Enterprise Fund				
	Sewer-	325000	19376		344376
	Water-	205000	17775		222775
	Electric-				
	Airport-				
4917	To Health Maint. Trust Funds				
4918	To Nonexpendable Trust Funds				
4919	To Fiduciary Funds TOTAL	4442765	89246	(978409)	3553602

Please use the box below to explain increases or reductions in columns 4 & 5.

Acct#	Explanation for Increases	Acct #	Explanation for Reductions
4142149	BENEFITS	4711	PAYMENT SCHEDULE
4152	CONTRACTS	4721	PAYMENT SCHEDULE
4155 <b>-</b> 4159	CONTRACTS		
4196	CONTRACTS		
4210- 4214	CONTRACT - GRANT		
4312	TRUCK LEASE PAYMENT		
4319	HBG- STATE SETS		
4324	CONTRACT		
4914	SEWER- BENEFITS - SALARIES		
	WATER- BENEFITS - SALARIES		

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#### **DETAILED STATEMENT OF PAYMENTS**

JULY 1, 2009 THROUGH JUNE 30, 2010

		Page

EXECUTIVE OFFICE	Net Wo	orking Budget	Current Y	ear Expenditures	Bal	ance Remaining
EXECUTIVE OFFICE	\$	-	\$	(4.44)	\$	4.44
Administrator	\$	35,449.00	\$	35,946.82	\$	(497.82)
Selectmen Salaries	\$	10,000.00	\$	10,000.21	\$	(0.21)
Supplies and Expenses	\$	2,800.00	\$	1,064.69	\$	1,735.31
Publications	\$	1,000.00	\$	1,919 33	\$	(919.33)
Comp/Type/Copier Exp.	\$	2,800.00	\$	1,929.00	\$	871.00
Gasoline & Mileage	\$	800.00	\$	378 95	\$	421.05
Telephone	\$	4,800.00	\$	3,826.59	\$	973.41
Postage	\$	400.00	\$	1,319.19	\$	(919.19)
Advertising	\$	800.00	\$	800.65	\$	(0.65)
Equipment	\$	500.00	\$	3,200.00	\$	(2,700.00)
Training	\$	1,000.00	\$	210.00	\$	.* 790.00
Executive Assistant	\$	26,814.00	\$	26,060.49	\$	753 51
Moderator's Salary	\$	400.00	\$	400.00	\$	-
Public Works Cordinator	\$	5,835.00	\$	4,146.24	\$	1,688 76
Boston Post Cane Exp.	\$	100.00	\$	-	\$	100.00
Historic Dist. Comm.	\$	250.00	\$		\$	250 00
Economic Development	\$	2,500.00	\$	2,482.92	\$	17.08
Totals	\$	96,248.00	\$	93,680.64	\$	2,567.36

Town Clerk/Tax Collector	Net W	orking Budget	Current '	Year Expenditures	Balance	e Remaining
Town Clerk/Tax Collector	\$	-	\$	200.60	\$	(200.60)
Town Clerk/Tax Collector	\$	37,370.00	\$	38,005.20	\$	(635.20)
Dep. Clerk/Tax Collector	\$	27,310.00	\$	27,825.20	\$	(515.20)
Supplies & Expenses	\$	2,340.00	\$	2,799.23	\$	(459.23)
Software Licensing	\$	3,500.00	\$	3,947.00	\$	(447.00)
Computer Upgrade	\$	1,000.00	\$	818.48	\$	181.52
Clerk/Tax Col. Postage	\$	3,500.00	\$	4,099.01	\$	(599.01)
Registry of Deeds Fees	\$	1,500.00	\$	77 05	\$	1,422.95
Vital Records	\$	4,000.00	\$	3,816.00	\$	184.00
Training	\$	1,000.00	\$	1,059.70	\$	(59.70)
Mileage	\$	300.00	\$	392.70	\$	(92.70)
Association Dues	\$	100.00	\$	100.00	\$	
Lien/Deed Research	\$	7,000.00	\$	7,101.53	\$	(101.53)
Dog/Cat Expenses	\$	3,000.00	\$	2,049.38	\$	950.62
Fica	\$	4,010.00	\$	4,090.07	\$	(80.07)
Medicare	\$	938.00	\$	938.57	\$	(0.57)
Retirement	\$	5,879.00	\$	6,024.04	\$	(145.04)
Health Insurance	\$	22,043.00	\$	24,150.24	\$	(2,107.24)
Flex Plan	\$	500.00	\$	481.00	\$	19.00
Dental	\$	1,738.00	\$	1,802.46	\$	(64 46)
Worker's Comp	\$	147.00	\$	-	\$	147.00
Unemployment Comp	\$	61.00	\$	-	\$	61.00
Sick Time Buy Back	\$	1,244.00	\$	-	\$	1,244.00
Election Workers	\$	1,400.00	\$	1,540.69	\$	(140.69)
Worker's Comp	\$	185.00	\$		\$	185.00
Unemployment Comp	\$	58.00	\$	-	\$	58.00
Stenographer/Town Meeting	\$	1,000.00	\$	1,400.00	\$	(400.00)
Supplies & Expenses	\$	500.00	\$	362.89	\$	137.11
Software Licensing	\$	300.00	\$	-	\$	300 00
Advertising	\$	430.00	\$	834.24	\$	(404.24)
Official Ballot Expenses	\$	4,500.00	\$	2,524.27	\$	1,975.73
Total	\$	136,853.00	\$	136,439.55	\$	413.45

Financial Adminstration	Net We	orking Budget	Current Y	ear Expenditures	Balance Remaining	
Financial Adminstration	\$	-	\$	228.92	\$	(228.92)
Trustee Expenses	\$	2,000.00	\$	1,271.32	\$	728 68
Town Report	\$	3,500.00	\$	2,852.00	\$	648.00
Postage	\$	1,100.00	\$	1,527.99	\$	(427.99)
Audit	\$	20,000.00	\$	12,242.22	\$	7,757.78
Treasurer	\$	5,500.00	\$	5,499.96	\$	0.04
Deputy Treasurer	\$	100.00	\$	100.00	\$	
Treasurer's Expenses	\$	200.00	\$	179.02	\$	20.98
Bank Fees	\$	400.00	\$	2,317.24	\$	(1,917.24)
Financial Supervisor	\$	44,512.00	\$	45,298.24	\$	(786.24)
Financial Assistant	\$	35,131.00	\$	35,793.25	\$	(662.25)
Supplies & Expenses	\$	5,000.00	\$	4,175.68	\$	824.32
Software Licensing	\$	5,000.00	\$	4,715.94	\$	284.06
Budget Committee Expenses	\$	200.00	\$	288.06	\$	(88.06)
Budget Committee Clerical	\$	1,000.00	\$	390.00	\$	610.00
Total	\$	123,643.00	\$	116,879.84	\$	6,763.16

Property Records Office	Net Wo	orking Budget	Current Ye	ear Expenditures	Balance Remaining	
Property Records Manager	\$	31,000.00	\$	31,000.00	\$	-
Map Updates	\$	1,750.00	\$	1,755.00	\$	(5.00)
Expenses	\$	400.00	\$	494.77	\$	(94.77)
Training	\$	500.00	\$		\$	500.00
Forester	\$	1,000.00	\$	60.00	\$	940.00
Contracted Services	\$	20,250.00	\$	17,623.91	\$	2,626.09
Statistical Update	\$	1.00	\$		\$	1.00
Data Verification	\$	20,200.00	\$	26,227.76	\$	(6,027.76)
Software Support	\$	2,350.00	\$	2,584.00	\$	(234.00)
Copier/Computer Expense	\$	800.00	\$		\$	800.00
Total	\$	78,251.00	\$	79,745.44	\$	(1,494.44)

Judicial & Legal Expense	Net Wo	Net Working Budget		Current Year Expenditures		Balance Remaining	
Attorney Fees Selectmen	\$	20,000.00	\$	21,264.37	\$	(1,264.37)	
Attorney Fees Health	\$	1,000.00	\$		\$	1,000.00	
Registry Expenses	\$	300.00	\$	25.00	\$	275.00	
Expenses	\$	400.00	\$	248.61	\$	151.39	
Prop. Sale Expenses	\$	2,000.00	\$	205.19	\$	1,794.81	
Attorney Fees Landuse	\$	10,000.00	\$	15,712.49	\$	(5,712.49)	
Dogs & Cats (MRHS)	\$	1,300.00	\$	1,161.00	\$	139.00	
A.C. Lawrence Expenses	\$	1.00	\$	819.07	\$	(818.07)	
Total	\$	35,001.00	\$	39,435.73	\$	(4,434.73)	

Personnel Administration	Net Wo	orking Budget	Current Year Expenditures		Balance Remaining	
Personnel Administration	\$	-	\$	(107.25)	\$	107.25
Fica	\$	43,750.00	\$	46,055.81	\$	(2,305.81)
Medicare	\$	14,300.00	\$	14,500.27	\$	(200.27)
Police Retirement	\$	35,700.00	\$	34,189.43	\$	1,510.57
Town Employee Retirement	\$	41,300.00	\$	40,695.24	\$	604.76
Sick Time Buy Back	\$	4,000.00	\$	7,371.94	\$	(3,371.94)
Health Insurance	\$	190,044.00	\$	202,987.02	\$	(12,943.02)
Flex Plan	\$	5,400.00	\$	5,926.25	\$	(526.25)
Delta Dental	\$	11,900.00	\$	11,653.90	\$	246.10
Worker Compensation	\$	29,150.00	\$	30,082.89	\$	(932.89)
Unemployment Comp.	\$	1,200.00	\$	3,613.00	\$	(2,413.00)
Total	\$	376,744.00	\$	396,968.50	\$	(20,224.50)

P	9	g	e	•

Building Operation	Net Wo	orking Budget	Current Ye	ear Expenditures	Balance Remaining		
Building Operation	\$	-	\$	44.40	\$	(44.40)	
Town Hall Cutodians	\$	10,816.00	\$	11,020 00	\$	(204.00)	
Fuel	\$	45,750.00	\$	21,062.81	\$	24,687.19	
Electricity	\$	18,000.00	\$	17,073.55	\$	926.45	
Town Hall Telephones	\$	-	\$		\$		
Contracted Services	\$	8,000.00	\$	16,563.79	\$	(8,563.79)	
Town Clock Maintenance	\$	900.00	\$	900.00	\$	-	
Supplies & Expenses	\$	5,000.00	\$	4,379.84	\$ .	620.16	
Computers Support/Server	\$	2,000.00	\$	1,360.00	\$	640.00	
Water/Sewer Expense	\$	500.00	\$	285.45	\$	214.55	
Total	\$	90,966.00	\$	72,689.84	\$	18,276.16	

Cemeteries	Net Wo	orking Budget	Current Year Expenditures		Balance Remaining	
Cemeteries	\$	-	\$	122.64	\$	(122.64)
Labor	\$	27,000.00	\$	25,976.29	\$	1,023 71
Supplies & Expenses	\$	1,500.00	\$	5,849.52	\$	(4,349.52)
Fence Repair	\$	1,500.00	\$	1,399.60	\$	100.40
Loam	\$	1,500.00	\$	1,550.00	\$	(50.00)
Uniforms/Boots	\$	200.00	\$	156.50	\$	43.50
Telephone	\$	500.00	\$	373.43	\$	126.57
Contracted Services	\$	1,000.00	\$	1,175.00	\$	(175 00)
Equipment & Repairs	\$	2,000.00	\$	1,131.32	\$	868.68
Water Lines	\$	200.00	\$	100.15	\$	99.85
Truck	\$	1,500.00	\$	133.00	\$	1,367.00
Total	\$	36,900.00	\$	37,967.45	\$	(1,067.45)

Insurance	Net Working Budget		Current Year Expenditures		Balance Remaining	
Building & Grounds	\$	26,477.00	\$	23,282.67	\$	3,194.33
Police Liability	\$	450.00	\$	472.06	\$	(22.06)
EMT's	\$	800.00	\$	824.00	\$	(24.00)
Firefighters	\$	209.00	\$	214.50	\$	(5.50)
Vehicle Insurance	\$	14,886.00	\$	14,002.66	\$	883.34
Police Full Time	\$	7,588 00	\$	7,811.23	\$	(223.23)
Police Part Time	\$	5,198.00	\$	5,351.10	\$	(153.10)
Moblie Equipment	\$	268.00	\$	272.56	\$	(4.56)
Total	\$	55,876.00	\$	52,230.78	\$	3,645.22

Advert.& Regional Assoc.	Net Wor	king Budget	Current Year Expenditures		Balance Remaining	
Southwest Regional	\$	4,810.00	\$	4,776.00	\$	34.00
Total	\$	4,810.00	\$	4,776.00	\$	34.00

Other General Gov.	Net Working Budget	Current Year Expenditures	Balance Remaining	
NHMA Dues	\$ 2,724.00	\$ 2,593.62	\$ 130.38	
Total	\$ 2,724.00	\$ 2,593.62	\$ 130.38	

				Page	
Police Department		orking Budget	 Year Expenditures		nce Remaining
Police Department	\$	-	\$ 3,454.90	\$	(3,454.90
Police Chief	\$ '	51,110.00	\$ 52,081.49	\$	(971.49)
2nd Officer	\$	46,541.00	\$ 46,985.76	\$	(444.76)
3rd Officer	\$	40,047.00	\$ 32,674.85	\$	7,372.15
4th Officer	\$	40,047.00	\$ 13,088.55	\$	26,958.45
5th Officer	\$	35,162.00	\$ 38,310.11	\$	(3,148.11)
6th Officer	\$	35,162.00	\$ 21,052.14	\$	14,109.86
7th Officer	\$	35,162.00	\$ 31,215.86	\$	3,946.14
Youth Aid Officer (Grant)	\$		\$ -	\$	
Desk Officer	\$	25,189.00	\$ 25,615.16	\$	(426.16)
Part Time Officers	\$	11,000.00	\$ 55,039.44	\$	(44,039.44)
Overtime	\$	10,200.00	\$ 9,881.04	\$	318.96
Office Supplies	\$	2,600.00	\$ 2,899.59	\$	(299.59)
Computer Software	\$	1,500.00	\$ 2,318.95	\$	(818.95)
Telephone	\$	8,125.00	\$ 8,555.41	\$	(430.41)
Dog Officer	\$	12,078.00	\$ 12,301.01	\$	(223.01)
Outside Activities	\$	1.00	\$ 620.50	\$	(619.50)
Grant Outside Activities	\$	1.00	\$ -	\$	1.00
Recruitment/Pysch Exams	\$	1,500.00	\$ 1,230.96	\$	269.04
Training/ Certification	\$	5,000.00	\$ 5,038.92	\$	(38.92)
Uniforms	\$	4,500.00	\$ 3,763.24	\$	736.76
Cruiser/Radio Maint.	\$	4,500.00	\$ 4,859.20	\$	(359.20)
Radio Maint.	\$	3,000.00	\$ 2,955.70	\$	44.30
Contracted Services	\$	3,200.00	\$ 2,979.70	\$	220.30
Equipment and Supplies	\$	4,000.00	\$ 4,107.48	\$	(107.48)
Gasoline and Oil	\$	14,000.00	\$ 9,189.78	\$	4,810.22
Special Investigations	\$	2,000.00	\$ 2,044.36	\$	(44.36)
Court Cost	\$	2,000.00	\$ 2,436.50	\$	(436.50)
Grant Detail	\$	-	\$ 1,013.25	\$	(1,013.25)
P.A.A.C.C. Grant	\$	1.00	\$ (136.00)	\$	137.00
Highway Safety Grant	\$	1.00	\$ -	\$	1.00
Police Jag Grant	\$	6,177.92	\$ 6,177.92	\$	-
Safe Route to School	\$	-	\$ 425.00	\$	(425.00)
OHRV Grant	\$	-	\$ 561.00	\$	(461.00)
Regional Prosecutor	\$	34,000.00	\$ 32,738.22	\$	1,261.78
Total	\$	437,804.92	\$ 435,479,99	\$	2,424.93

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Ambulance Department	Net Wo	orking Budget	Current Ye	ear Expenditures	Balanc	e Remaining
Ambulance Department	\$	-	\$	•	\$	-
Salary - Officers	\$	6,000.00	\$	3,771.48	\$	2,228.52
Ambulance Payroll	\$	31,835.00	\$	28,815.75	\$	3,019.25
Clerical Support	\$	1,400.00	\$	875.00	\$	525.00
Radios - Repair/Replace	\$	1,000.00	\$	1,421.90	\$	(421.90)
Maint. Vehicle/ Equip.	\$	3,000.00	\$	1,070.41	\$	1,929.59
Office Supplies	\$	800.00	\$	891.38	\$	(91.38)
Internet Service	\$	300.00	\$	185.25	\$	114.75
Uniform	\$	1,500.00	\$	1,148.13	\$	351.87
Training	\$	5,000.00	\$	585.00	\$	4,415.00
Pagers & Chargers	\$	1.00	\$		\$	1.00
Telephone	\$	600.00	\$	522.74	\$ .*	77.26
Contracted Services	\$	1.00	\$	185.00	\$	(184.00)
Supplies	\$	4,200.00	\$	4,943.55	\$	(743.55)
Gasoline & Oil	\$	4,500.00	\$	5,015.86	\$	(515 86)
Oxygen	\$	4,500.00	\$	3,671.61	\$	828.39
Vaccine	\$	200.00	\$	20.30	\$	179.70
Public relations/Recruit	\$	1,000.00	\$	67.10	\$	932.90
Total	\$	65,837.00	\$	53,190.46	\$	12,646.54

Fire Department	Net Wo	orking Budget	Current Y	ear Expenditures	Balance	Remaining
Fire Chief	\$	3,500.00	\$	3,499.92	\$	0.08
Asst. Fire Chief	\$	1,300.00	\$	1,299.96	\$	0.04
Fire Payroll	\$	22,500.00	\$	18,705.50	\$	3,794.50
Association Dues	\$	800 00	\$	665.00	\$	135.00
Radios - Repair/Replace	\$	2,000.00	\$	784.05	\$	1,215.95
Repairs to Equipment	\$	11,000.00	\$	3,754.24	\$	7,245.76
Training	\$	2,500.00	\$	-	\$	2,500.00
Chemicals	\$	1,500.00	\$	356.20	\$	1,143.80
Office Supplies	\$	300.00	\$	488.91	\$	(188.91)
Publications	\$	200.00	\$	57.45	\$	142.55
Clerical Support	\$	1,200.00	\$	1,170.00	\$	30.00
Hose & Fittings	\$	2,500.00	\$		\$	2,500.00
Telephone	\$	2,400.00	\$	1,378.38	\$	1,021.62
Equip./ Supplies/ Expenses	\$	15,000.00	\$	9,873.96	\$	5,126 04
Gasoline & Oil	\$	3,500.00	\$	1,739.26	\$	1,760.74
Vaccine	\$	1,000.00	\$		\$	1,000.00
Fire Inspections	\$	-	\$	-	\$	
Grant Matching Funds	\$	1.00	\$	-	\$	1.00
Total	\$	71,201.00	\$	43,772.83	\$	27,428.17

Forest Fire Department	Net Wor	king Budget	Current Year Expenditures		Balance Remaining	
Forest Fire Payroll	\$	2,600.00	\$	2,080.13	\$	519.87
Repairs to Equipment	\$	750.00	\$	795.39	\$	(45.39)
Equipment & Supplies	\$	1,750.00	\$	869.16	\$	880.84
Cell Phone	\$	400.00	\$		\$	400.00
Gasoline & Oil	\$	600.00	\$	108.97	\$	491.03
Grant Matching Funds	\$	1.00	\$		\$	1.00
Total	\$	6,101.00	\$	3,853.65	\$	2,247.35

Land Use	Net Work	ing Budget	Current Ye	ar Expenditures	Balance	Remaining
Land Use	\$	-	\$	225.29	\$	(225.29
BI/CE Officer	\$	29,339.00	\$	29,038.75	\$	300.25
BI/CE Assistant	\$	25,210.00	\$	25,296.84	\$	(86.84
Contracted Services	\$	1,500.00	\$	1,365.58	\$	134.42
Supplies	\$	700.00	\$	1,130.66	\$	(430.66
Books, Maps ETC.	\$	1,000.00	\$	1,087.37	\$ .	(87.37)
Training & Certification	\$	350.00	\$	320.00	\$	30.00
Equipment	\$	600.00	\$	637.15	\$	(37.15
Mileage	\$	750.00	\$	2,594.47	\$	(1,844.47
Impact Fees Schedule	\$	1.00	\$	1,152.00	\$	(1,151.00)
Postage	\$	2,200.00	\$	2,200.00	\$	-
Advertising	\$	1,000.00	\$	752.30	\$	247.70
Recording	\$	300.00	\$	182.00	\$	118.00
Health Officer	\$	2,678.00	\$	2,678.00	\$	-
Deputy Health Officer	\$	566.00	\$	566.00	\$	-
Health Training	\$	150.00	\$	-	\$	150.00
Health Mileage	\$	250.00	\$	85.20	\$	164.80
Health Books	\$	200.00	\$	-	\$	200.00
Health Supplies	\$	300.00	\$	270.00	\$	30.00
Total	\$	67,094.00	\$	69,581.61	\$	(2,487.61)

Emergency Management	Net Wo	orking Budget	Current Ye	ear Expenditures	Balance Remaining	
Director's Salary	\$	1,800.00	\$	1,800.00	\$	-
Expenses	\$	2,000.00	\$	1,153.08	\$	846.92
Storm Damage Expenses	\$	1.00	\$	-	\$	1.00
Wages/Reimb. Emerg. Work	\$	1.00	\$		\$	1.00
Program ( Grant)	\$	1,000.00	\$	-	\$	1,000.00
RERP Program (Grant)	\$	20,001.00	\$	5,184.23	\$	14,816.77
Telephone	\$	400.00	\$	357.70	\$	42.30
Equipment	\$	2,500.00	\$	564.35	\$	1,935.65
Advertising	\$	250.00	\$	-	\$	250.00
Total	\$	27,953.00	\$	9,059.36	\$	18,893.64

Highway Department	I Not M	orking Budget	Current V	ear Expenditures	Pag	nce Remaining
	\$	orking budget		ear Expenditures 393.74	_	(393.74
Highway Maintenance		40.722.00	\$		\$	
Superintendent	\$	49,733.00	\$	50,717.82	\$	(984.82
General Foreman	\$	40,789.00	\$	41,567.81	\$	(778.81
First Full Time Employee	\$	33,134.00	\$	33,726 99	\$	(592.99
Second Full Time Employee	\$	32,386.00	\$	33,120.98	\$	(734.98
Third Full Time Employee	\$	38,459.00	\$	39,184.40	\$	(725.40
Part Time Labor	\$	14,000.00	\$	10,231.79	\$	3,768.21
Highway Labor Overtime	\$	28,840.00	\$	18,088.21	\$	10,751.79
Performance Bonus	\$	-	\$	807.88	\$	(807.88)
Signs	\$	1,200.00	\$	1,662.32	\$	(462.32)
Welding Supplies	\$	800.00	\$	4,240.46	\$	(3,440.46
Hardware	\$	700.00	\$	606.88	\$	93.12
Diesel Fuel	\$	40,250.00	\$	22,651.84	\$	17,598.16
Tires, Tubes & Chains	\$	3,500.00	\$	2,412.08	\$	1,087.92
Plow Blades	\$	2,850.00	\$	4,777.76	\$	(1,927.76)
Salt	\$	60,000.00	\$	70,260.95	\$	(10,260.95)
Gravel & Sand	\$	7,500.00	\$	6,819.78	\$	680 22
Cold Patch	\$	2,550.00	\$	1,998.00	\$	552.00
Culverts & Drainage	\$	1.00	\$	-	\$	1.00
Equipment Repairs & Maint.	\$	45,000.00	\$	67,059.80	\$	(22,059.80)
Oil & Grease	\$	2,000.00	\$	1,785.27	\$	214.73
Paint For Street	\$	1,500.00	\$	2,011.40	\$	(511.40)
Lumber	\$	300.00	\$	596.45	\$	(296.45)
Office Supplies	\$	500.00	\$	1,163.48	\$	(663.48)
Liquid Calcium Chloride	\$	13,000.00	\$	1,336.66	\$	11,663.34
Telephone	\$	2,400.00	\$	1,953.62	\$	446.38
Catch Basin Cleaning	\$	5,400.00	\$	5,902.04	\$	(502.04)
Contracted Services	\$	14,000.00	\$	4,931.04	\$	9,068.96
Equipment	\$	1,000.00	\$	4,333.93	\$	(3,333.93)
Gasoline	\$	1,000.00	\$	1,530.17	\$	(530.17)
Safety Equip./ Expenses	\$	3,000.00	\$	8,781.35	\$	(5,781.35)
Equip. Tras. From Landfill	\$	-	\$	(8,315.50)	\$	8,315.50
Bridge Maint. & Repair	\$	6,000.00	\$	500.00	\$	5,500.00
Tree Removal	\$	10,000.00	\$	5,650.00	\$	4,350.00
Tarring	\$	80,000.00	\$	154,620.84	\$	(74,620.84)
Total	\$	541,792.00	\$	597,110.24	S	(55,318.24)

Street Lighting	Net Wo	Net Working Budget		ear Expenditures	Balance Remaining		
Utility Charges	\$	19,000.00	\$	21,936.57	\$	(2,936.57)	
Total	\$	19,000.00	\$	21,936.57	\$	(2,936.57)	

Highway Block Grant	Net Working Budget	Current Year Expenditures	Balance Remaining
Highway Block Grant	\$ 122,486.00	\$ 122,486.00	\$ -
Total	\$ 122,486.00	\$ 122,486.00	\$ -

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Landfill Department		rking Budget	Current Ye	ar Expenditures		lance Remai	
Landfill	\$	-	\$	84.84	\$		(84.84
Trash Disposal Contract	\$	222,816.00	\$	222,816.00	\$		-
Landfill Labor	\$	26,891.00	\$	27,116.63	\$		(225.63
Monitoring	\$	3,000.00	\$	1,125.00	\$		1,875.00
Training	\$	50.00	\$	50.00	\$		
Telephone	\$	600.00	\$	792.86	\$		(192.86
Equip. Reimb. To Highway	\$	8,000.00	\$	8,315.50	\$		(315.50
Contracted Services	\$	1,164.00	\$	1,129.78	\$		34.22
Vehicles & Equipment	\$	1,000.00	\$	1,344.65	\$		(344.65
Supplies & Expenses	\$	1,150.00	\$	1,137.49	\$		12.51
Gas & Oil	\$	650.00	\$	356.00	\$		294.00
Electricity	\$	800.00	\$	860.08	\$		(60.08
Uniforms	\$	470.00	\$	456.43	\$		13.57
Tire Removal	\$	50.00	\$	-	\$		50.00
Water	\$	350.00	\$	163.29	\$		186.71
Waste Oil	\$	100.00	\$	-	\$		100.00
Safety Equipment/ Supplies	\$	200.00	\$	25.00	\$		175.00
Drainage Improvement	\$	1.00	\$	-	\$		1.00
Hazardous Waste Disposal	\$	3,200.00	\$	2,882.88	\$		317.12
DES Financial Assurance	\$	250.00	\$		\$		250.00
Total	\$	270,742.00	\$	268,656.43	\$		2,085.57

Health Agencies	Net Working Budget		Balance Remaining		
Home Health Care & C. Ser	\$	31,000.00	\$ 31,000.00	\$	-
Meals-on-Wheels	\$	5,888.00	\$ 5,888.00	\$	
Monadnock Family Services	\$	5,388.00	\$ 5,388.00	\$	
Community Kitchen	\$	15,000.00	\$ 15,000.00	\$	-
Southwestern Comm. Ser.	\$	3,200.00	\$ 3,200.00	\$	
Total	\$	60,476.00	\$ 60,476.00	\$	-

Welfare Administation	Net Working Budget Current		Current Y	ear Expenditures	Balance Remaining	
Officer's Salary	\$	8,484.00	\$	8,484.00	\$	
Deputy Officer	\$	500.00	\$	62.40	\$	437.60
Total	\$	8,984.00	\$	8,546.40	\$	437.60

Welfare	fare Net Working Budget Current Year Expend		ear Expenditures	Balance Remaining		
General Welfare	\$	100,000.00	\$	97,377.24	\$	2,622.76
Welfare Exxpenses	\$	250.00	\$	205.23	\$	44.77
Postage	\$	50.00	\$	-	\$	50.00
Contracted Services	\$	300.00	\$	201.25	\$	98.75
Supplies	\$	250.00	\$	33.69	\$	216.31
Fair Hearing Officer	\$	200.00	\$	~	\$	200.00
Total	\$	101,050.00	\$	97,817.41	\$	3,232.59

Town Beach	Net Wo	rking Budget	Current Ye	ear Expenditures	Balance Remaining	
Town Beach	\$	-	\$	230.40	\$	(230.40)
Personnel	\$	13,750.00	\$	14,143.50	\$	(393.50)
Electricity	\$	240.00	\$	61.02	\$	178.98
Bldg. and Ground Maint.	\$	1.00	\$	-	\$	1.00
Water & Sewer Ecpense	\$	100.00	\$	-	\$	100.00
Contract Services	\$	200.00	\$	160.00	\$	40.00
Materials/Supplies/Exps.	\$	500.00	\$	729.98	\$	(229 98)
Total	\$	14,791.00	\$	15,324.90	\$	(533.90)

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Recreational Facilities	Net W	orking Budget	Current Year Expenditures	Bal	lance Re	emaining
Town Recreation	\$	1.00	\$ -	\$		1.00
Total	\$	1.00	\$ -	\$		1.00
Conant Public Library	Net W	orking Budget	Current Year Expenditures	Bal	Balance Remaining	
Conant Public Library	\$	66,382.00	\$ 66,382.0	00 \$		-
Total	\$	66,382.00	\$ 66,382.0	00 \$		
Thayer Public Library	Net W	orking Budget	Current Year Expenditures	Bal	ance Re	maining
Thayer Public Library	\$	2,000.00	\$ 2.000.0	00 \$		-
Total	\$	2,000.00	\$ 2,000.0			•
Patriotic Purposes	Net W	orking Budget	Current Year Expenditures	Ral	ance Re	maining
Memorial Day	S	800.00	\$ 483.3		arice ite	316.64
Total	\$	800.00	\$ 483.3		.*	316.64
0	N=1 141	dda Dadad	6 1/ 5 11	10-1		
Conservation Commission		orking Budget	Current Year Expenditures		ance Re	maining
Training	\$	100.00	\$ 80.0			20.00
Dues	\$	400.00	\$ 320.0			80.00
NH Soc. Youth Camp School	\$	300.00	\$ 300.0	_		
Postage	\$	25.00	\$ -	\$		25.00
Supplies & Expenses	\$	200.00	\$ 242.0			(42.04
Well / Water Testing	\$	1.00	\$ 300.0			(299.00
Fees:Seminar/Meeting	\$	150.00	\$ -	\$		150.00
Building/Grounds Maint.	\$	250.00	\$ 463.5			(213.50
Timber Harvest Problems	\$	150.00	\$ -	\$		150.00
Computer Equipment	\$	100.00	\$ -	\$		100.00
Total	\$	1,676.00	\$ 1,705.5	4   \$		(29.54
Debt Service Bond/Note	Net Wo	orking Budget	Current Year Expenditures	Bala	ance Re	maining
ASH. Sewer Proj. NHMBB	\$	30,000.00	\$ 30,000.0	0 \$		-
ASH. Sewer Proj. FHA	\$	6,600.00	\$ 6,600.0	0 \$		-
Sewer Project	\$	-	\$ -			
SRF Landfill	\$	46,497.00	\$ 46,496.1	0 \$		0.90
Total	\$	83,097.00	\$ 83,096.1	0 \$		0.90
Debt Service Interest	Net Wo	orking Budget	Current Year Expenditures	Bala	Balance Remaining	
ASH. Sewer Proj. NHMBB	\$	4,050.00	\$ 4,050.0			-
ASH. Sewer Proj. FHA	\$	495.00	\$ 495.0			
Sewer Project	\$	-	\$ -			
SRF Landfill	\$	7,351.00	\$ 7,351.0	3 \$		(0.03
Total	S	11,896.00	\$ 11,896.0	_		(0.03

Interest Tax Anticipation	Net Working Budget	Current Year Expenditures	Balance Remaining
Aid anticipation notes	\$ 100.00	\$ -	\$ 100.00
Total	\$ 100.00	\$	\$ 100.00

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Capital Outlay Machinery	Net Working Budget		Balance	Remaining		
(09) Highway Truck Lease	\$	24,800.00	\$	24,800.00	\$	-
(09) Conant Library Boiler	\$	10,000.00	\$	10,000.00	\$	-
Total	\$	34,800.00	\$	34,800.00	\$	•
Capital Outlay Improv	Net Working Budget		Current Year Expenditures		Balance Remaining	
(09) Pickle Festival	\$	6,000.00	\$	6,000.00	\$	-
(09) Frozen Sicktime Buyout	\$	18,340.00	\$	18,339.55	\$	0.45
(09) ELMM Community Ctr.	\$	50,000.00	\$	50,000.00	\$	
(09) Impacet Fees Profession	\$	5,000.00	\$	5,000.00		
(09) Commerical Development	\$	15,000.00	\$	965.00	\$	14,035.00
Total	\$	94,340.00	\$	80,304.55	\$	14,035.45

Capital Reserve Funds	Net Wo	rking Budget	Current Ye	ear Expenditures	Balance Re	emaining
(CR09) Computers	\$	10,000.00	\$	10,000.00	\$	
(CR09) Bridge Construction	\$	40,000.00	\$	40,000.00	\$	-
(CR09) Assessing	\$	28,677.00	\$	28,677.00	\$	-
Total	\$	78,677.00	\$	78,677.00	\$	-

New Trust Funds	Net Working Budget	Current Year Expenditures	Balance Remaining
(08) Evergreen Gen Trust	\$ 18,000.00	\$ 18,000.00	\$ -
Total	\$ 18,000.00	\$ 18,000.00	\$ -

Taxes Paid to County	Net Working Budget		Balance Remaining
County Tax	\$ 784,530.00	\$ 784,530.00	\$ -
Total	\$ 784,530.00	\$ 784,530.00	\$ -

Taxes Paid to School Dist.	Net Working Budget	Current Year Expenditures	Balance Remaining
Winchester School Dist.	\$ 4,784,919.00	\$ 4,784,919.00	\$ -
Total	\$ 4,784,919.00	\$ 4,784,919.00	

Total General Fund \$ 8,824,345.92 \$ 8,788,780.94 \$ 35,564.98

	Lacore				page 11	
Water Department		orking Budget		Year Expenditures		e Remaining
Superintendent	\$	46,758.00	\$	46,311.68	\$	446.32
1st Assistant	\$	32,573.00	\$	32,701.28	\$	(128.28
Secretary	\$	1.00	\$	250.08	\$	(249.08
Overtime	\$	3,600.00	\$	4,835.13	\$	(1,235.13
Fica	\$	5,142.00	\$	5,195.29	\$ .	(53.29
Medicare	\$	1,203.00	\$	1,239.19	\$	(36.19
Retirement	\$	7,538.00	\$	7,840.90	\$	(302.90
Health Insurance	\$	17,872.00	\$	20,163.46	\$	(2,291.46
Flex Plan	\$	500.00	\$	500.00	\$	-
Dental Plan	\$	1,210.00	\$	1,287.75	\$	(77.75
Worker's Compensation	\$	2,021.00	\$	2,259.49	\$	(238.49
Unemployment Compensation	\$	61.00	\$	79.61	\$	(18.61)
Sick Time Buyback	\$	1,526.00	\$	1,315.20	\$	210.80
Office Supplies	\$	600.00	\$	852.51	\$	(252.51)
Postage	\$	1,250.00	\$	1,882.56	\$	(632.56)
Uniforms/Safety	\$	1,200.00	\$	1,651.13	\$	(451.13)
Water Tests	\$	2,800.00	\$	975.00	\$	1,825.00
Contracted Services	\$		\$	-	\$	-
Vehicle Gas & Maintenance	\$	7,000.00	\$	5,626.13	\$	1,373.87
Heat/Generator Fuel	\$	1,500.00	\$	585.07	\$	914.93
Maintenance & Repairs	\$	35,000.00	\$	37,873.59	\$	(2,873.59)
Maintenance Supplies	\$	1,000.00	\$	1,123.19	\$	(123.19)
Dues/Licenses/Training	\$	1,000.00	\$	1,055.00	\$	(55.00)
Telephone	\$	1,900.00	\$	2,019.90	\$	(119.90)
Electricity	\$	35,000.00	\$	25,831.97	\$	9,168.03
Small Hand Tools	\$	600.00	\$	480.11	\$	119.89
Equipment and Tools	\$	3,500.00	\$	3,512.06	\$	(12.06)
Water Treatment	\$	3,500.00	\$	2,771.40	\$	728.60
Audit Expense	\$	5,300.00	\$	-	\$	5,300.00
Refund	\$	500.00	\$	-	\$	500.00
Computer Copier Supplies	\$	500.00	\$	162.96	\$	337.04
Meters	\$	1,800.00	\$	1,867.88	\$	(67.88)
Total	S	223,955.00	S	212,249.52	\$	11,705.48

			Page 12			
Sewer Department	Net V	Vorking Budget	Current '	Year Expenditures		ce Remaining
Superintendent	\$	43,347.00	\$	43,592.80	\$	(245.80)
Assistant	\$	32,781.00	\$	33,138.12	\$	(357.12)
Secretary	\$	1.00	\$	-	\$	1.00
Overtime	\$	6,800.00	\$	8,999.93	\$	(2,199.93)
Fica	\$	5,142.00	\$	5,366.97	\$	(224.97)
Medicare	\$	1,202.00	\$	1,254.99	\$ .	(52.99)
Retirement	\$	7,538.00	\$	8,794.27	\$	(1,256.27)
Health Insurance	\$	28,000.00	\$	25,557.26	\$	2,442.74
Flex Plan	\$	500.00	\$	500.00	\$	
Dental Plan	\$	2,106.00	\$	1,604.61	\$	501.39
Worker's Compensation	\$	1,192.00	\$	1,761.98	\$	(569.98)
Unemployment Compensation	\$	61.00	\$	74.09	\$	(13.09)
Sick Time Buyback	\$	1,464.00	\$	833.60	\$	630.40
Office Supplies	\$	750.00	\$	373.40	\$	376.60
Postage	\$	650.00	\$	177.08	\$	472.92
Wire Transfer Fees	\$	-	\$	-	\$	
Laboratory	\$	3,400.00	\$	4,957.25	\$	(1,557.25)
Audit Expense	\$	5,000.00	\$	6,400.00	\$	(1,400.00)
Contracted Services	\$	72,500.00	\$	56,160.40	\$	16,339.60
Vehicle Maintenance	\$	5,000.00	\$	4,646.70	\$	353.30
Heat & Oil	\$	7,500.00	\$	4,485.18	\$	3,014.82
Insurance	\$	350.00	\$	-	\$	350.00
Maintenance and Repairs	\$	51,000.00	\$	57,412.22	\$	(6,412.22)
Uniforms	\$	730.00	\$	1,108.48	\$	(378.48)
Dues/Licenses/Training	\$	1,500.00	\$	475.00	\$	1,025.00
Telephone	\$	4,000.00	\$	5,427.52	\$	(1,427.52)
Electricity	\$	30,000.00	\$	32,091.48	\$	(2,091.48)
Equipment and Tools	\$	500.00	\$	581.99	\$	(81.99)
Water	\$	25,000.00	\$	14,797.30	\$	10,202.70
Art #2 Sewer Upgrades	\$	3,400,000.00	\$	-	\$	3,400,000.00
DRA Emergency Expenditure	\$	11,248.29	\$	8,664.02	\$	2,584.27
Total	\$	3,749,262.29	\$	329,236,64	\$	3,420,025.65

			page 13
Conservation Fund Exp.	Net Working Budget	Current Year Expenditures	Balance Remaining
Conservation Fund Expense	\$ -	\$ 10,810.00	\$ (10,810.00)
Total	\$ -	\$ 10,810.00	\$ (10,810.00)
Ambulance billing Exp.	Net Working Budget	Current Year Expenditures	Balance Remaining
Ambulance Billing Expense	\$ -	\$ 27,696.91	\$ (27,696.91)
Total	\$ -	\$ 27,696.91	\$ (27,696.91)
Police Outside Act. Exp.	Outside Act. Exp. Net Working Budget		Balance Remaining
Outside Activities Expense	\$ -	Current Year Expenditures \$ 29,054.59	\$ (29,054.59)
Total	\$ -	\$ 29,054.59	\$ (29,054.89)
CDBG Expenses	Net Working Budget	Current Year Expenditures	Balance Remaining
CDBG Expenses	\$ -	\$ 2,900.00	\$ (2,900.00)
Total	\$ -	\$ 2,900.00	
Pistol Permit Expense	Net Working Budget	Current Year Expenditures	Balance Remaining
Pistol Permit Expense	\$ -	\$ 1,165.16	
Total	\$ -	\$ 1,165.16	\$ (1,165.16)
Revitalization Fund	Net Working Budget	Current Year Expenditures	Balance Remaining
Revitalization Fund	\$ -	\$ 3,458.13	\$ (3,458.13)
Total	\$ -	\$ 3,458.13	
Total Consolidated Funds	\$ 12,797,563.21	\$ 9,564,421.86	\$ 3,233,141.35

# ACTUAL & ANTICIPATED REVENUES JULY 1, 2009 THROUGH JUNE 30, 2010

Property Taxes	Current	year Budgeted	Current Yea	ar YTD Revenues	Balane	ce Uncollected
Property Taxes	\$	-	\$	7,516,074.00	\$	(7,516,074.00)
Total	\$	-	\$	7,516,074.00	\$	(7,516,074.00)
Land Use Change Taxes	Current	year Budgeted	Current Yea	ar YTD Revenues	Baland	ce Uncollected
Land Use Change Taxes	\$	3,000.00	\$	15,618.22	\$	(12,618.22)
Total	\$	3,000.00	\$	15,618.22	\$	(12,618.22)
Yield Taxes	Current	year Budgeted	Current Yea	ar YTD Revenues	Baland	ce Uncollected
Timber Yield Taxes	\$	15,000.00	\$	14,423.63	\$	576.37
Total	\$	15,000.00	\$ 14,423.63		\$	576.37
Payment in Lieu of Taxes	Current	year Budgeted	Current Yea	ar YTD Revenues	Baland	ce Uncollected
Payment in Lieu of Taxes	\$	12,000.00	\$	13,706.65	\$	(1,706.65)
Total	\$	12,000.00	\$	13,706.65	\$	(1,706.65)
Gravel Tax	Current	year Budgeted	Current Yea	ar YTD Revenues	Baland	ce Uncollected
Gravel Excavation Tax	\$	2,000.00	\$	2,257.52	\$	(257.52)
Total	\$	2,000.00	\$	2,257.52	\$	(257.52)
Int. & Penalties on Taxes	Current	year Budgeted	Current Yea	r YTD Revenues	Baland	ce Uncollected
	\$	80,000.00	\$	147,262.05	\$	(67,262.05)
Total	\$	80,000.00	\$	147,262.05	\$	(67,262.05)
Tax Deed Entries	Current	year Budgeted	Current Yea	r YTD Revenues	Baland	ce Uncollected
Tax Rebates/ Refunds	\$	-	\$	(20,000.00)	\$	20,000.00
Total	\$		\$	(20,000.00)	\$	20,000.00
Motor Vehicle Permits	Current	year Budgeted	Current Yea	r YTD Revenues	Balanc	e Uncollected
Motor Vehicle Permit Fees	\$	450,000.00	\$	488,690.48	\$	(38,690.48)
Total	\$	450,000.00	\$	488,690.48	\$	(38,690.48)
Building Permits	Current	year Budgeted	Current Yea	r YTD Revenues	Balanc	e Uncollected
Building Permits	\$	10,000.00	\$	-	\$	10,000.00
Building Permits	\$	-	\$	8,692.48	\$	(8,692.48)
Electrical Permits	\$	-	\$	985.32	\$	(985.32)
Mechanical Permit	\$		\$	420.00	\$	(420.00)
Plumbing Permits	\$	-	\$	420.00	\$	(420.00)
Demolition Permits	\$	-	\$	210.00	\$	(210.00)
Historic District Permits	\$	-	\$	10.00	\$	(10.00)
Totals	\$	10,000.00	\$	10,737.80	\$	(737.80)

License/Report/Permit/Fees	Current ye	ar Budgeted	Current Yo	ear YTD Revenues	Ba	lance Uncollected
License/Report/Permit/Fees	\$	30,000.00	\$	-	\$	30,000.00
Dog Licenses	\$		\$	5,351.00	\$	(5,351.00)
Dog Fines	\$	-	\$	900.00	\$	(900.00)
Marriage License Fees	\$	-	\$	1,620.00	\$	(1,620.00)
Parking Violation Fees	\$	-	\$	30.00	\$	(30.00)
TCTC Points of Sales	\$	-	\$	8,541.50	\$	(8,541.50)
Junkyard Permits	\$	-	\$	100.00	\$	(100.00)
Race Track Permits			\$	100.00	\$	(100.00)
Town Office Filing Fees	\$	-	\$	-	\$	-
Burial Permits	\$	-	\$	6,650.00	\$	(6,650.00)
Planning Board Fees	\$	-	\$	3,610.87	\$	(3,610.87)
Zoning Board of Adj. Fees	\$	-	\$	1,013.54	\$	(1,013.54)
Police Reports	\$		\$	674.00	\$	(674.00)
Transfer Station Stickers	\$	-	\$	19,002.00	\$	(19,002.00)
Vendor Permit			\$	35.00	\$	(35.00)
Trailer Permits	\$	-	\$	-	\$	-
Driveway Permit Fess	\$	-	\$	180.00	\$	(180.00)
Totals	\$	30,000.00	\$	47,807.91	\$	(17,807.91)

Revenue From Gov.	Currer	nt year Budgeted	Current Y	ear YTD Revenues	Balance Uncollected	
Meals & Room Tax Rev.	\$	194,137.00	\$	194,136.74	\$	0.26
Highway Block Grant	\$	126,086.00	\$	121,103.70	\$	4,982.30
Water Pollution Project	\$	27,918.00	\$	27,918.00	\$	-
Pisgah Park Reimbursement	\$	14,983.00	\$	13,417.28	\$	1,565.72
Gas Tax Reimbursement	\$	1,500.00	\$	1,980.90	\$	(480.90)
Landfill Closure Grant	\$	12,163.00	\$	12,162.50	\$	0.50
Richmond Landfill	\$	58,000.00	\$	57,365.92	\$	634.08
Police Witness Fees	\$	-	\$	397.41	\$	(397.41)
Sex Offender Program	\$	-	\$	160.00	\$	(160.00)
Emerg. Mgmt. RERP Grant	\$	-	\$	15,929.51	\$	(15,929.51)
Ice Storm State Match	\$	-	\$	7,299.41	\$	(7,299.41)
Police Enforcement Patrols	\$	-	\$	6,177.92	\$	(6,177.92)
Emerg.Mgmt Exp Reimb	\$	•	\$	3,448.21	\$	(3,448.21)
Total	\$	434,787.00	\$	461,497.50	\$	(26,710.50)

Income From Departments	Current	year Budgeted	Current Year YTD Revenues		Balance Uncollected	
Ambulance Service	\$	10,000.00	\$	18,278.91	\$	(8,278.91)
Notary Public Fees	\$	-	\$	132.00	\$	(132.00)
PR. Office Copies	\$	-	\$	459.50	\$	(459.50)
Ex. Office Copies	\$	-	\$	50.00	\$	(50.00)
ZBA Copies			\$	40.00	\$	(40.00)
Police Copies			\$	22.00	\$	(22.00)
Total	\$	10,000.00	\$	18,982.41	\$	(8,982.41)

Rev. From Misc. Sources   Current year Bu		ear Budgeted	Current Year YTD Revenues		Balance Uncollected	
Deferred Tax Liens E/D	\$	-	\$	650.00	\$	(650.00)
Land Lease Revenue	\$		\$	5,632.50	\$	(5,632.50)
Cell Tower Lease			\$	1,000.00	\$	(1,000.00)
Flex Plan Return	\$	-	\$	503.53	\$	(503.53)

Rebates/ Refunds	\$ -	\$ 2.20	\$ (2.20)
IRS Cobra Reimbursements		\$ 2,059.87	\$ (2,059.87)
Insurance Settlements		\$ 4,639.50	\$ (4,639.50)
Property Room Income	\$ -	\$ 26.07	\$ (26.07)
Total	\$ -	\$ 14,513.67	\$ (14,513.67)

Sale of Town Property	ale of Town Property Current year Budgeted		Current Year YTD Revenues		Balance Uncollected	
Sale of Town Owned Prop.	\$	50,000.00	\$	43,645.50	\$	6,354.50
Sale of Scrap Metal			\$	2,059.00	\$	(2,059.00)
Total	\$	50,000.00	\$	45,704.50	\$	4,295.50

Interest on Investments	Current	year Budgeted	Current Year YTD Revenues		Balance Uncollected		
Interest on Investments	\$	15,000.00	\$	\$ 3,696.48			11,303.52
Total	\$	15,000.00	\$	3,696.48	\$		11,303.52

Fines & Forfeits	Current year Budgeted	Current Year YTD Revenues	Balance Uncollected
Court Fines	\$ 5,000.00	\$ 5,146.77	\$ (146.77)
Total	\$ 5,000.00	\$ 5,146.77	\$ (146.77)

Other Misc. Revenues	Current	year Budgeted	Current Year YTD Revenues		Balance Uncollected	
Bad Checks TC/TC	\$	-	\$	425.00	\$	(425.00)
Sale of Voters Checklist			\$	229.20	\$	(229.20)
Sale of Zoning Ordinance	\$	-	\$	10.00	\$	(10.00)
Tax Bond			\$	2,589.00	\$	(2,589.00)
Earth Excavation Bond	\$	-	\$	(1.50)	\$	1.50
Welfare Reimbursement	\$	-	\$	3,630.77	\$	(3,630.77)
New Trust Fund	\$	1,000.00	\$		\$	1,000.00
Total	\$	1,000.00	\$	6,882.47	\$	(5,882.47)

Enterprise Funds	Curren	t year Budgeted	Current Year YTD Revenues		Balance Uncollected	
Water Dept.	\$	223,955.00	\$	-	\$	223,955.00
Sewer Dept.	\$	338,014.00	\$	-	\$	338,014.00
Total	\$	561,969.00	\$		\$	561,969.00

Trans. From Trust Funds Current year Budgeted		Current Year YTD Revenues	Balance Uncollected	
Evergreen Cem. Exp. Care	\$ 18,000.00	\$ 17,778.12	\$ 221.88	
Total	\$ 18,000.00	\$ 17,778.12	\$ 221.88	

Proceeds-Long Term Notes/Bonds				
Pro-Long Term Notes/Bonds	\$	3,400,000.00	\$ -	\$ 3,400,000.00
Total	\$ -	- 3,400,000.00	\$ •	\$ 3,400,000.00

Total General Fund \$ 5,097,756.00 \$ 8,810,780.18 \$ (3,713,024.18)

Water Department	Current ye	ear Budgeted	Current \	rear YTD Revenues	Balar	ice Uncollected
User Fees	\$	-	\$	257,495.60	\$	(257,495.60)
Abatements	\$	-	\$	(4,484.52)	\$	4,484.52
Interest & Penalties	\$	-	\$	1,980.58	\$	(1,980.58)
Interest on Deposits	\$	-	\$	777.79	\$	(777.79)
Misc. Revenues	\$	-	\$	89,921.07	\$	(89,921.07)
Total Water Department	\$	-	\$	345,690.52	\$	(345,690.52)
Sewer Department	Current ye	ear Budgeted	Current \	'ear YTD Revenues	Balar	ice Uncollected
User Fees	\$		\$	390,629.94	\$	(390,629 94)
Abatements	\$	-	\$	(6,204.25)	\$	6,204.25
Interest & Penalties	\$	-	\$	2,509.65	\$	(2,509.65)
Interest on Deposits	\$	-	\$	338.70	\$	(338.70)
Misc. Revenues	\$	-	\$	1,929.98	\$	(1,929.98)
Total Sewer Department	\$		\$	389,204.02	\$	(389,204.02)
Conservation Comm.	Current ve	ar Budgeted	Current Y	ear YTD Revenues	Balan	ce Uncollected
Conservation Comm. Rev.	\$	-	\$	46.215.66	\$	(46,215.66)
Conservation Comm. Int.	\$		\$	267.63	\$	(267.63)
Total	\$	-	\$	46,483.29	\$	(46,483.29)
A. J. J	10	Doda-t-d	10	VTD D	0-1	11
Ambulance Billing		ar Budgeted		ear YTD Revenues		ce Uncollected
Ambulance Billing Rev.	\$	-	\$	80,712.77	\$	(80,712.77)
Ambulance Billing Int.	\$	-	\$	361.95	\$	(361.95)
Total	\$	-	\$	81,074.72	\$	(81,074.72)
Police Outside Act.	Current ye	ar Budgeted	Current Y	ear YTD Revenues	Balan	ce Uncollected
Police Outside Act. Rev.	\$	-	\$	22,790.84	\$	(22,790.84)
Police Special Detail Int.	\$	-	\$	51.00	\$	(51.00)
Total	\$	*	\$	22,841.84	\$	(22,841.84)
CDBG	Current ve	ar Budgeted	Current Y	ear YTD Revenues	Balan	ce Uncollected
CDBG Rev.	\$		\$	534.08	\$	(534.08)
CDBG Int.	S	-	\$	21.75	\$	(21.75)
Total	\$	-	\$	555.83	\$	(555.83)
Pistol Permit	Current ve	ar Budgeted	Current Y	ear YTD Revenues	Balan	ce Uncollected
Pistol Permit Rev	\$	-	\$	760.00	\$	(760.00)
Total	\$		\$	760.00	\$	(760.00)
Revitalization Fund	Current ve	ar Budgeted	Current V	ear YTD Revenues	Ralan	ce Uncollected
Win. Revitalization Fund Rev	\$	50090100	\$	7.701.00	\$	(7,701.00)
Win. Revitalization Fund Int.	\$	-	\$	4.81	\$	(4.81)

5,097,756.00 \$

9,705,096.21 \$

(4,607,340.21)

Total

#### DEPARTMENT OF REVENUE ADMINISTRATION

Municipal Services Division 2010 Tax Rate Calculation

	_		11/	clio
TOWN/CITY: WINCHESTE		7	111	13/10
Gross Appropriations	5,502,230			
Less: Revenues	3,645,223			
Less: Shared Revenues	0			
Add: Overlay	18,691			
War Service Credits	67,800			
Net Town Appropriation		1,943,498		
Special Adjustment		0		
Approved Town/City Tax Effort			1,943,498	TOWN RATE
	SCHOOL POR	TION		6.89
Net Local School Budget:	JUNIOUETUN			
Gross Approp Revenue 10,259,462	1,625,183	8,634,279		
Regional School Apportionment		0		
Less: Adequate Education Grant		(4,059,076)		
State Education Taxes		(601,109)		LOCAL
Approved School(s) Tax Effort			3,974,094	SCHOOL RATE
				14.07
	STATE EDUCATIO	N TAXES		
Equalized Valuation(no utilities) x		\$2.19		STATE
274,479,154			601,109	SCHOOL RATE
Divide by Local Assessed Valuation (no utilities)		1		2.22
270,860,392		, ,		
Excess State Education Taxes to be Remitted to	State			
	Pay to State>	0		
	COUNTY POR	TION		
Due to County		777,625		
Less: Shared Revenues		0		
Approved County Tax Effort			777,625	COUNTY RATE
				2.75 TOTAL RATE
Total Property Taxes Assessed			7,296,326	25.93
ess: War Service Credits			(67,800)	
Add: Village District Commitment(s)			0	
Total Property Tax Commitment			7,228,526	
	PROOF OF RA	ATF		
Net Assessed Valuation	110010110	Tax Rate	Assessment	
State Education Tax (no utilities)	270,860,392	2.22	601,109	
All Other Taxes	282,370,992	23.71	6,695,217	
			7,296,326	
TRC#		L	7.00-70-00	TRC#

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#### Summary of Winchester Parcel Count / Inventory Valuation

	# of Parcels	Value
RESIDENTIAL LAND ONLY (not including current use):	307	\$ 6,988,500
RESIDENTIAL LAND ONLY WITH CURRENT USE:	345	\$ 2,843,800
RESIDENTIAL LAND & BUILDING (not including current use):	. 939	\$ 142,707,600
RESIDENTIAL LAND & BUILDING WITH CURRENT USE:	177	\$ 35,864,796
MANUFACTURED HOUSING ON OWN LAND:	191	\$ 15,961,448
MANUFACTURED HOUSING ON LAND OF ANOTHER:	293	\$ 6,873,100
RESIDENTIAL CONDOMINIUMS:	Included in Resi	dential Buildings
DUPLEX & MULTI-FAMILY:	91	\$ 16,378,896
COMMERCIAL/INDUST. LAND ONLY (not including current use):	25	\$ 3,936,700
MMERCIAL/INDUST. LAND & BUILDING (not including current use):	84	\$ 31,762,600
COMMERCIAL/INDUST. WITH CURRENT USE:	13	\$ 9,323,248
UTILITY:	2	\$ 11,510,600
TOTAL TAXABLE:	2467	\$ 284,151,288
TOTAL EXEMPT/NONTAXABLE:	104	\$ 29,961,537
TOTAL NUMBER OF PARCELS:	2571	

For a summary of tax rate portioning (split into Town, Local School, State School and County rates), see the Department of Revenue Administration Municipal Services Division 2010 Tax Rate Calculation on the previous page.

#### TOWN OF WINCHESTER SUMMARY OF NOTES AND BONDS OUTSTANDING FISCAL YEAR ENDED JUNE 30, 2010

	ASHUELOT SEW	ER PROJECT	LANDFILL CLOSURE
	FHA LOAN	NHMBB	SRF
	1990	1990	1998
PRINCIPAL	\$132,000	\$600,000	\$697,441.47
INTEREST RATE	5.00%	6.7 - 6.75%	2.95%
ADMINISTRATIVE FEE			1.00%
PAYMENT DATES	JUNE/DEC	JAN/JULY	NOV 1ST
PAYABLE TO	FMHA	PEOPLE'S	STATE OF NH
			*
FISCAL YR. ENDING	PRINC/INT	PRINC/INT	PRINC/INT
	6,600 (165)		46,496.10 (5,513.27
6/30/2012	0		46,496.10 (3,675.52
6/30/2013	0	0	49,496.07 (1,837.76)
PRINCIPAL TOTAL	6,600	30,000	139,488.27
INTEREST TOTAL	165	2,025	11,026.55



Winchester Iron Bridge, looking West.

#### TAX COLLECTOR'S REPORT

For the Municipality	of	WINCHESTER	Year Endi	ng06/30/2010	
DEBITS					
UNCOLLECTED TAXES A' BEGINNING OF THE YE		LEVY FOR YEAR 2010	2009	PRIOR LEVIES 2008	2007+
Property Taxes	#3110	xxxxxx	\$ 1,002,767.59	\$ 0.00	\$ 297.5
Resident Taxes	#3180	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	XXXXXX	\$ 12,904.49	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	#3189	xxxxxx	\$ 47,282.54	\$ 15,284.10	\$ 2,387.07
Betterment Taxes		xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Prior Years' Credits Balance**		(\$1,219.12)			
This Year's New Credits		(\$7,117.28)			
TAXES COMMITTED THIS	FISCAL	YEAR		FOR DRA US	E ONLY
Property Taxes	#3110	\$ 3,792,684.00	\$ 3,532,881.00		
Resident Taxes	#3180	\$ 0.00	\$ 0.00		
Land Use Change Taxes	#3120	\$ 34,210.80	\$ 0.00		
Timber Yield Taxes	#3185	\$ 14,423.63	\$ 0.00		
Excavation Tax @ \$.02/yd	#3187	\$ 2,257.52	\$ 0.00		
Utility Charges	#3189	\$ 308,710.00	\$ 339,415.54		
Betterment Taxes		\$ 0.00	\$ 0.00		
OVERPAYMENT REFUNDS				V	
Property Taxes	#3110				
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Credits Refunded		\$ 0.00			
Interest - Late Tax	#3190	\$ 966,34	\$ 66,448.03	\$ 1,209.99	\$ 222.10
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

**FOTAL DEBITS** 

\$ 4,144,915.89

NH DEPARTMENT OF REVENUE ADMINISTRATION MUNICIPAL SERVICES DIVISION P.O. BOX 487, CONCORD, NH 03302-0487 (603)271-3397

\$ 5,001,699.19

\$ 16,494.09

\$ 2,906.73

This amount should be the same as the last year's ending balance. If not, please explain.

<sup>\*</sup>Enter as a negative. This is the amount of this year's taxes pre-paid last year as authorized by RSA 80:52-a.

<sup>\*</sup>The amount is already included in the warrant and therefore in line #3110 as a positive amount for this year's levy.

#### TAX COLLECTOR'S REPORT

For the Municipality of WINCHESTER Year Ending 06/30/2010

#### **CREDITS**

DELIZEDE CO CONTRACTOR	LEVY FOR YEAR		PRIOR LEVIES	
REMITTED TO TREASURER	2010	2009	2008	2007+
Property Taxes	\$ 2,857,099.02	\$ 3,994,685.83	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 24,210.80	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 7,829.95	\$ 8,702.51	\$ 0.00	\$ 0.00
Interest & Penalties	\$ 966.34	\$ 66,448.03	\$ 1,209.99	\$ 222.16
Excavation Tax @ \$.02/yd	\$ 2,062.02	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 254,644.82	\$ 362,103.27	\$ 9,727.89	\$ 870.55
Converted To Liens (Principal only)	\$ 0.00	\$ 534,132.26	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Discounts Allowed	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Prior Year Overpayments Assigned	(\$1,168.12)			

#### ABATEMENTS MADE

Property Taxes	\$ 0,00	\$ 3,731.17	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 1,720.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 2,159.51	\$ 3,648.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 743.17	\$ 9,002.20	\$ 943.40	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
CURRENT LEVY DEEDED	\$ 732.50	\$ 0.25	. \$ 0.00	\$ 0.00

#### **UNCOLLECTED TAXES -- END OF YEAR #1080**

Property Taxes	\$ 934,852.98	\$ 3,653.31	\$ 0.00	\$ 297.50
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 8,280.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 4,434.17	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 195.50	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 53,321.51	\$ 15,592.36	\$ 4,612.81	\$ 1,516.52
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Property Tax Credit Balance*	(\$7,168.28)	XXXXXX	xxxxxx	xxxxxx
TOTAL CREDITS	\$ 4,144,915.89	\$ 5,001,699.19	\$ 16,494.09	\$ 2,906.73

<sup>\*</sup>Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a.

(Be sure to indicate a positive amount in the Property Taxes actually remitted to the treasurer.)

#### TAX COLLECTOR'S REPORT

For the Municipality of	WINCHESTER	Year Ending	06/30/2010
-------------------------	------------	-------------	------------

#### DEBITS

UNREDEEMED & EXECUTED			PRIOR LEVIES	
LIENS	2010	2009	2008	2007+
Unredeemed Liens Beginning of FY		\$ 0.00	\$ 442,323.77	\$ 180,029.01
Liens Executed During FY	\$ 0.00	\$ 573,132.38	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens Beg. of FY		\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Executed During FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Costs Collected	\$ 0.00	\$ 2,229.38	\$ 26,661,58	\$ 51,462.25
TOTAL LIEN DEBITS	\$ 0.00	\$ 575,361.76	\$ 468,985.35	\$ 231,491.26

#### CREDITS

DELL/WITTED TO THE					
REMITTED TO TREASU	REMITTED TO TREASURER		2009	2008	2007+
Redemptions		\$ 0.00	\$ 96,257.98	\$ 173,413.29	\$ 164,535.40
Interest & Costs Collected	#3190	\$ 0.00	\$ 2,229.38	\$ 26,661.58	\$ 51,462.25
Abatements of Unredeemed Lies	15	\$ 0.00	\$ 958.14	\$ 0.00	\$ 0.00
Liens Deeded to Municipality		\$ 0.00	\$ 9,467.73	\$ 9,895.93	\$ 9,229.75
Unredeemed Liens End of FY	#1110	\$ 0.00	\$ 466,448.53	\$ 259,014.55	\$ 6,263.86
Unredeemed Elderly Liens End	of FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL LIEN CREDITS		\$ 0.00	\$ 575,361.76	\$ 468,985.35	\$ 231,491.26

Does your muncipality commit taxes on a semi-annual basis (RSA 76:15-a)? YES

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and

complete.

TAX COLLECTOR'S SIGNATURE Chan to DATE 10 26 10

James M Tetreaul

### TOWN CLERK TOWN OF WINCHESTER TREASURERS REPORT

# COVERING 07/01/2009 TO 06/30/2010

(AID	(Inval)	
Icar ID	2	The state of the s

Sum of Point of sale amount	Month												
Discription	1		8	Ι.	10	11	12	2	6		2		Richard Total
abstract	\$300.00		\$312.00		\$544.00	\$176.00	\$352.00	\$440.00	\$328.00	\$237 00	\$246 AA	63	63 752 OO
soop	\$159.00	\$320.00	\$188.00		\$126.00	\$98.00	\$44.00	\$102.00	\$459.00	\$2 245 OO	E E E E E E E E E E E E E E E E E E E	9640	00.00.00
registrations	\$33,186.50	Ø		03	\$37,435.00	\$43 765 00	\$36 295 20	\$35 810 00	245 763 50	\$48 786 OO	\$832.00	\$548.00	#5,336.00 e402 224 00
MISC FEES							\$229 20		2000	20.00	00.650,650	00.770,000	08.120,2044
dog fines		\$50.00	\$50.00	\$175.00		\$275.00	\$150.00	\$50.00		\$50.00	£100 00		\$230.20
marrriage license	\$90.00	\$180.00	\$135.00		\$270.00		\$90.00	\$45.00		\$135.00		\$270.00	64 620.00
bad check fee	\$15.00	\$15.00	\$40.00				\$80.00	\$95.00		\$15.00	\$40.00	2000	\$395.00
parking fine			\$10.00			\$10.00				}			00.055 00.058
900			\$13.00										813.00
ncc fees					\$240.00			\$345.00		\$405 00			800000
research fees					\$75.00				\$85.00				2160.00
Grand Total	\$33,750.50	\$33,750.50 \$45,790.50 \$41,393.00 \$36,740.70 \$38,690.00 \$44,464,00 \$37,240.40 \$36,635.50 \$46,635.50 \$51,873.00 \$40,532.50 \$51,760.00	\$41,393.00	\$36,740.70	\$38,690.00	\$44,464.00	\$37,240.40	\$36,887.00	\$46,635,50	\$51.873.00	\$40 532 50	\$51 760 00	\$505 757 10

#### TREASURER'S REPORT

GENERAL FUND REPORT	
Balance on July 1, 2009	\$ 2,992,773.55
RECEIPTS	
Treasurer Deposits	\$ 1,826,391.71
Deputy Treasurer Deposits	\$ -
Town Clerk Deposits	\$ 505,757.10
Tax Collector Deposits	\$ 8,013,312.73
INTEREST EARNED	
TD Bank	\$ 3,031.44
MBIA	\$ 163.99
OTHER	
Voided Checks	\$ 5.908.98
Misc.	\$ 9,940.43
TOTAL RECEIPTS	\$ 10,364,506.38
Less Selectmen's Orders	\$ 5,758,849.94
Winchester School District	\$ 4,784,919.00
Bank Fees	\$ 2,468.72
Misc.	\$ 0.16
Balance on June 30, 2010	\$ 2,811,042.11
PROOF OF BALANCE	
CHECKING	
TD Bank	\$ 2,648,863.07
SAVINGS	
Savings Bank of Walpole	\$ 100,000.00
MBIA	\$ 61,247.62
Gazeco Account	\$ 931.42
Balance on June 30, 2010	\$ 2,811,042.11

SEWER DEPARTMENT	REPORT
Balance on July 1, 2009	\$ 27,782.84
RECEIPTS	
Sewer User Fees	\$ 374,508.29
Interest	\$ 2,509.65
INTEREST EARNED	
MBIA	\$ 3.72
TD Bank	\$ 334.98
Credits	\$ 1.80
Misc. Receipts	\$ 3,396.40
TOTAL RECEIPTS	\$ 308,754.84
Less Payments	\$ 345,494.29
Misc.	\$ 589.59
BALANCE	\$ 62,453.80
PROOF OF BALANCE	
Checking Account Balance	\$ 60,741.35
Savings Account Balance	\$ 1,712.45
Balance on June 30, 2010	\$ 62,453.80

WATER DEPARTMENT	REPORT
Balance on July 1, 2009	\$ 167,347.51
RECEIPTS	
Water User Fees	\$ 248,765.10
Interest	\$ 1,980.58
INTEREST EARNED	
MBIA	\$ 122.01
TD Bank	\$ 577.47
Credit	\$ 4,730.44
Misc.	\$ 92,951.50
TOTAL RECEIPTS	\$ 349,127.10
Less Payments	\$ 290,142.45
Check Fees	\$ 15.00
Bank Error	\$ 26.80
BALANCE	\$ 226,290.36
PROOF OF BALANCE	
Checking Account Balance	\$ 179,824.52
Savings Account Balance	\$ 46,465.84
Balance on June 30, 2010	\$ 226,290.36

Respectfully Submitted,

Ruth M. Tatro Treasurer

#### TREASURER'S REPORT

AMBULANCE BILLING	AC	COUNT
Balance on July 1, 2009	\$	71,506.69
Receipts	\$	80,712.77
Interest	\$	361.95
Selectmen's Orders	\$	27,696.91
Balance on June 30, 2010	\$	124,884.50

CROTEAU BOND	_	
Balance on July 1, 2009	\$	1,004.04
Interest	\$	0.50
Balance on June 30, 2010	\$	1,004.54

AMBULANCE DONATIONS	
Balance on July 1, 2009	\$ 9,529.15
Receipts	\$ 130.00
Interest	\$ 13.35
Balance on June 30, 2010	\$ 9,672.50

\$ 91.00
\$ 2,000.00
\$ 2,007.00
\$ 84.00
<b>\$</b> \$ \$ \$

BEACH ACCOUNT	
Balance on July 1, 2009	\$ 8,272.95
Receipts	\$ 55,664.55
Selectmen's Orders	\$ 58,162.85
Balance on June 30, 2010	\$ 5,774.65

EXCAVATION TAX	
Balance on July 1, 2009	\$ 58.25
interest	\$ 0.03
Balance on June 30, 2010	\$ 58.28

	COMMUNITY DEV.	GR	ANT
	Balance on June 30, 2010	\$	19,804.38
ı	Receipts	\$	534.48
ı	Interest	\$	20.01
į	Selectmen's Orders	\$	2,900.00
	Balance on June 30, 2010	\$	17,458.87

FIRE DONATIONS ACCOU	NT	
Balance on July 1, 2009	\$	2,167.63
Interest	\$	1.08
Balance on June 30, 2010	\$	2,168.71

CONSERVATION COMMIS	1012	V
Balance on July 1, 2009	\$	95,083.75
Receipts	\$	46,215.66
INTEREST EARNED		
MBIA	\$	213.22
TD Bank	\$	54.41
TOTAL RECEIPTS	\$	46,483.29
Payments	\$	10,810.00
Balance on June 30, 2010	\$	130,757.04
PROOF OF BALANCE		
Checking Account	\$	49,472.30
MBIA	\$	81,284.74
Balance on June 30, 2010	\$	130.757.04

HAZARD MITIGATION	
Balance on July 1, 2009	\$ 5,000.00
Selectmen's Orders	\$ 4,500.00
Balance on June 30, 2010	\$ 500.00

PANDEMIC PLANNING Balance on July 1, 2009 Balance on June 30, 2010	\$	1,575.00 1,575.00
PISTOL PERMITS	_	

\$

\$

1,165.16

653.51

Selectmen's Orders

Balance on June 30, 2010

#### TREASURER'S REPORT

POLICE OUTSIDE ACTIVIT	IES	FUND
Balance on July 1, 2009	\$	15,198.80
Receipts	\$	22,790.84
Interest	\$	51.00
Selectmen's Orders	\$	29,054.59
Balance on June 30, 2010	\$	8,986.05

SEWER SRF FUND	
Balance on July 1, 2009	\$ -
Receipts	\$ 579,791.76
Selectmen's Orders	\$ 579,670.01
Bank Fees (checks)	\$ 21.75
Bank Error	\$ 0.51
Balance on June 30, 2010	\$ 99.49

RETAINAGE ACCOUNT	1.	
Balance on July 1, 2009	\$	31,619.50
Interest	\$	0.40
Balance on June 30, 2010	\$	31,619.90

THAYER LIBRARY GRANT	/	
Balance on July 1, 2009	\$	-
Receipts	\$	5,000.00
Balance on June 30, 2010	\$	5,000.00

REVITALIZATION	
Balance on July 1, 2009	\$ 120.00
Receipts	\$ 7,701.00
Interest	\$ 4.95
Selectmen's Orders	\$ 3,443.13
Balance on June 30, 2010	\$ 4,382.82



MS-10

#### REPORT OF COMMON TRUST FUND INVESTMENTS

For Year Ended: 2010

CERTIFICATE
Under penalties of perjury, I declare that I have examined the information
contained in this form and to the best of my belief it is true, correct and complete.
KENNETH A. COLE Signed by the Trustees of Trust Funds
HARVEY J. SIERAN on this date JULY 26, 2010
Theodore g. Whippie THEODORE G. WHIPPIE

#### REMINDERS FOR TRUSTEES

1. SIGNATURES - Print and sign on lines provided above.

Print and sign

Town/City Of: WINCHESTER

- 2. INVESTMENT POLICY RSA 31:25 requires the trustees to adopt an investment policy and review and confirm this policy at least annually. A copy of this policy must be filed with the Director of Charitable Trusts (RSA 31:25, 34:5, 35:9).
- 3. PROFESSIONAL BANKING AND BROKERAGE ASSISTANCE- RSA 31:38-a enables you to have a professional banking or brokerage firm assist you in performing your trustee duties. Refer to the law for further information. Attributable expenses may be charged against the trust funds involved, however, please be advised the fees can be taken from income only and not from principal.
- **4. WEB SITE** A trustee handbook can be down loaded from the web site for the Attorney General's Charitable Trust Division, www.doj.nh.gov/charitable.
- 5. FAIR VALUE Fold and complete page 4 to disclose the fair value (market value) of principal only. This information may be obtained from financial publications or from your professional banker or broker.
- 6. CAPITAL RESERVE FUND Must be kept in a separate account and not intermingled with any other funds of the municipality (RSA 35:9).
- 7. WHEN and WHERE TO FILE By March 1 if filing for a calendar year and by September 1 if filing for optional fiscal year. See addresses on page 4 of this form. If you hold funds for the school, the school business administrator will also need a copy for the school's financial report.

FOR DRA USE ONLY	
	State of New Hampshire
	Department of Revenue Administration
	Municipal Services Division
	PO Box 487, Concord, NH 03302-0487

MS-10 Rev. 08/09

(603) 271-3397

CHARTER TRUST COMPANY

#### MS - 10 Winchester Common Trust Funds, July 2009 - June 2010

Shar 7/1	res											Beginning	
7/1					Begin.		from	(Loss)	to Book	End of	During	Market	Market
	6/30	Description o	finvest	ment	of Year	Purchases	Sales	from Sales	Value	Year	Year	Value	Value
Money Mark 230,764,32	et Funds	GOVERNMENT II MMKT	r shain na	2	230.764.32	179 577.39	304.899.39	0.00	0.00	105,442.32	74.20	220 24 22	105.442 32
230.764.32	100.442.32			arkel Funds	230,764.32	179.577.39	304,899.39	0.00	9.08	105,442.32	74 28 74.28	230 764.32 230,764.32	105,442.32
Corporate 8			A 7000F	0.0503	25 402 75	0.00	0.00	0.00	0.00				
25.000	25,000 25,000	DELL INC NOVARTIS CAPT COR	4.700%	04/15/13	25.483.75 0.00	0.00 25.117.25	0.00	0.00	0.00	25,483.75 25,117.25	1.175.00	25.728 75	27,070 25 25,717 75
25.000		UNITED PARCEL SVC	3.875%	04/01/14	25.410.50	0.00	0.00	0.00	0.00	25,410.50	987.59	25,779 50	26,894 75
20.000	20,000			orate Bonds	50,894.25	25,117.25	0.00	0.00	0.00	76,011.50	2.041.90	51,508,25	79.682.75
Municipal O													
25.000		FORT DODGE IOWA	2.250%	06/01/11	25,119.50	0.00	0.00	(58.58)	0.00	25,060.92	540.63	25,223.25	25,391 25
25.000	25.000		2.900%	04/01/12 _ Obligations	25.102.50 50,222.00	0.00	0.00	(31.27)	0.00	25,071 23 50,132.15	636.39	25,025.50 50,248.75	25,467 50 50,858.75
		10rur w	TO THE IDEA	Congunons	94,446,00	0.00	0.00	(07.03)	0.00	30,132.13	1,177.02	30,246.73	30,636.73
Common Eq	quity Securit	ies											
50	300	AIR PRODUCTS & CHEA	<b>HCALS</b>		2.937.00	23.417.14	3.748.40	811.40	0.00	23,417.14	259.50	3,229.50	19,443.00
150	75	APPLE COMPUTER INC			7.972.50	0.00	13.745.38	9.759.13	0.00	3,986.25	0.00	21,364.50	18,864.75
700	900	AT & T INC			25.053.75	5,174.59	0.00	0.00	0.00	30,228.34	1.288.00	17,388.00	21,771 00
500	0	BANK AMERICA CORP			11.309.37	0.00	8,404.78	(2,904.59)	0.00	0.00	5.00	6,600.00	0.00
500		BOEING CO			38.187.00	0.00	14.295.33	(2.922.67)	0.00	20,969.00	700.00	21,250.00	18,825.00
350	350	CHEVRON CORP			17.781.50	0.00	0.00	0.00	0.00	17,781.50	966.00	23,187.50	23,751.00
1000	800	CISCO SYSTEMS			25.868.00	0.00	5.502.34	224.34	0.00	20,590.00	0.00	18,650.00	17,048.00
550	600	CONOCOPHILLIPS			34.874.46	5,157.50	2.840.95	(1.532.28)	0.00	35,658.73	1.163.50	23,133.00	29,454.00
350	0	DANAHER CORP			25.256.00	0.00	24.210.45	(1.045.55)	0.00	(0.00)	21.00	21,609.00	0.00
650	550	DOMINION RESOURCE			25.268.50	0.00	4.204.93	164.93	0.00	21,228.50	1,117,77	21,723.00	21,307.00
550	600	DUPONTE I DE NEMOU	IK2 & CO		21.503.73	1.647.00	0.00	0.00	0.00	23,150.73	963.50	14,091.00	20,754.00
400	400	EMERSON ELEC CO			10.050.00 9.394.60	0.00	0.00	0.00	0.00	10,050.00	534.00	12,960.00	17,476.00
200 400	300 350	EXELON MOBIL CORP			9.394.60 14.901.52	4.944.85 0.00	0.00 3.663.90	0.00 1.801.21	0.00	14,339.45 13,038.83	577.50	10,242.00	11,391.00 19,974.50
200	0	FRANKLIN RESOURCES	INC		20.364.99	0.00	21.063.91	698.92	0.00	(0.00)	616.00 84.00	27,964.00 14,402.00	0.00
550	125	FREEPORT-MCMORAN		t com	43,074.68	10.239.45	40.449.94	(2.624.74)	0.00	10,239,45	18.75	27,560.50	7,391.25
500	600	GENERAL MLS INC	COFFER	a GOLD	28.410.00	0.00	13.600.69	2.236.69	0.00	17,046.00	837.50	28,010.00	21.312.00
0	0	GENTYME CORP COM			0.00	10,427.40	10.345.35	(82.05)	0.00	(0.00)	0.00	0.00	0.00
600	0	GILEAD SCIENCES			18.634.99	0.00	26.467.59	7.832.60	0.00	0.00	0.00	28,104.00	0.00
550	500	HEWLETT PACKARD CO	)		25.413.60	0.00	2.486.43	(66.07)	0.00	22,881,10	168.00	21,257.50	21.640.00
1200	1900	INTEL CORP			23.831.73	0.00	4.612.36	448.36	0.00	19,667,73	682.50	19,860.00	19,450.00
250	150	INTERNATIONAL BUSINE	ESS MACH	INES CO	26.072.68	0.00	12.658.31	930.32	0.00	14,344,69	510.00	26,105.00	18,522.00
500	400	JOHNSON & JOHNSON			16.845.01	0.00	6.011.11	2.642.11	0.00	13,476.01	853.00	28,400.00	23,624 00
700	0	JOHNSON CONTROLS			23.820.38	0.00	22.094.79	(1,725.59)	0.00	0.00	364.00	15,204.00	0.00
700	650	JP MORGAN CHASE &	CO		33.821.86	0.00	2.151.46	(478.54)	0.00	31,191.86	140.00	23,877 00	23,796 50
0	500	LILLY ELI & CO			0.00	17.040.63	0.00	0.00	0.00	17,040.63	637.00	0.00	18,750 00
800	800	LOWES			24.198.79	0.00	0.00	0.00	0.00	24,198.79	288.00	15,528.00	16,336.00
150	250	MCDONALDS CORP			8.401.50	5.791.00	0.00	0.00	0.00	14,192.50	487.50	8,623.50	16,467.50
o o	400	MEDTRONIC INC			0.00	14.648.99	0.00	0.00	0.00	14,648.99	164.00	0.00	14,508.00
600	400	NEXTERA ENERGY INC	(f/k/a FPL	GROUP)	19,773.00	0.00	10,734.94	4,143.94	0.00	13,182.00	872.50	34,116.00	19,504.00
0	200	NIKE INC CL B			0.00	12.770.70	0.00	0.00	0.00	12,770.70	108.00	0.00	13,510.00
400	400	NORFOLK SOUTHERN C	ORP		18.032.00	0.00	0.00	0.00	0.00	18,032.00	544.00	15,068.00	21,220.00
400	300	PEPSICO INC			28.524.00	0.00	6.601.88	(529.12)	0.00	21,393.00	684.00	21,984.00	18,285.00
500	1200	PFIZER INC.			22.905.00	12.146.89	0.00	0.00	0.00	35,051,89	636.00	7,500.00	17,112.00
400	350	PROCTOR & GAMBLE			23.869.00	0.00	3.127.94	(149.06)	0.00	20,592.00	720.72	20,440.00	20,993.00
200	400	SOUTHERN COMPANY			6.196.73	6.642.00	0.00	0.00	0.00	12,835.73	444.50	6,232.00	13,312.00
900	900	STAPLES INC			10,708.50	0.00	0.00	0.00	0.00	10,708.50	303.75	18,152.00	17,145.90
400	0	THERMO FISHER SCIENT		IER SCIENTIH	13,940.00	0.00	18,955.51	5,015.51	0.00	0.00	0.00	18,308.00	0.00
350	250	UNITED TECHNOLOGIE			21.021.90	0.00	7.630.87	1.081.97	0.00	14,473.00	524.50	18,186.00	16,227.50
700	900	VERIZON COMMUNICA			18.326.46	5,900.97	0.00	0.00	0.00	24,227.43	1.462.00	21,511.00	25,218.00
150	300	WAL MART STORES INC			7.888.00	21.475.24	20.827.71	{647.53} 16.93	0.00	(0.00) 15,292.10	187.50 317.76	7,266.00	9.00 14.421 00
1119	550	WELLS FARGO & CO			44,288.03	0.00	16.821.03	(14,367.75)	0.00	13,099.25	143.45	27,146.94	14,080 00
0	250	3M CO			0.00	22.525.89	4.469.92	715.60	0.00	18,771.57	441.75	0.00	19,747 50
	200		mon Equit	y Securities	798,720.76	190,033.84	334,424.63	9,448.42	0.00	663,778.39	20.892.45	714,242.94	670,631.50
Preferred Ed											1.00	05.11	03.047.00
1,100	1100	WELLS FARGO CAP		09/01/31	28,391.00	0.00	0.00	0.00	0.00	28,391.00	1.925 00	25,465 00	27,247.00 27,247.00
Closed End	Domestic		med Equi	y Securities	28,391.00	0.00	0.00	0.00	0.00	25,391.00	1,925.00	25,465.00	27,247.00
Ciosea Ena	1.000	SPDR-FINANCIAL SECTI	OR		0.00	15.208.00	0.00	0.00	0.00	15.208.00	119.26	0.00	13.810.00
	1.000	Total Closed End D		aully Funds	0.00	15,208.00	6.00	0.00	0.00	15.208.00	119.26	0.00	13,810.00
Taxable Fixe	ed Income I			igony i onico									
9.336.986		VANGUARDGNMA FD	ADM # 5	36	95.697.89	11.803.00	0.00	1.085.86	0.00	108,588.75	4.650.51	99.065.42	115.890.82
10,092.402		VANGUARD IT ADM FD			100.623.46	0.00	0.00	515.28	0.00	101,138.74	5.509.95	91,437.16	101.656.81
0.000	12,181.788	VANGUARD S-TIMV G	RADE #53	19	0.00	129,195,00	0.00	0.00	0.00	129,195.00	2.219.10	0.00	130,710.59
2,000.000	0.000	VANGUARD INFLATION	N-PROTEC	TED #119	24.030.00	6.220.00	31.300.00	1.050.00	0.00	0.00	0.00	24,300 00	0.00
0.000	100.000	VANGUARD EQUITY IN			0.00	3.688.00	0.00	0.00	0.00	3,688.00	87.90	0 00	3.573.00
279.639	279.639	VANGUARD 500 IDX FE			25.000.00	1,669.80	1.771.40	0.00	(16.62)	24,881.78	508.38	19.571.93	21 923.70
2,000.000	2,000.000	VANGUARD TL BOND			20.150.00	46.740.00	0.00	0.00	0.00	66,890 00	2.002.59	20.340 00	69 615.00
		Fotal U.S.	Governm	ent Agency	245,501.35	199,315.80	33,071.40	2,651.14	(16.62)	434.380.27	14,978.43	254.714.51	443,369.92
			T	OTAL ASSETS	1,424,493.48	609,252.28	672,395.42	12,009.71	(16.62)	1,373,343.43	41,228.34	1,324,943.77	1,391,042.24
												0.00	0.00
Cash		PRINCIPAL - CASH INCOME - CASH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		INCOME - CASH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
fees		BANKING ASSISTANCE	FEES		0.00	0.00	0.00	0.00	0.00	0.00	(11 607 40)	0.00	0 00
		70041	Monker	- Tourist Sum de	3 424 402 10	400 252 20	672.395.42	12 000 71	/14.420	1,373.343.43	29,620.94	1,324,943.77	1,391,042.24
6/4/10 - Name	Change - FPI 4	Group Inc changed their nar	me to Nove	wa Energy Inc	1,424,493.68	609,252.28	072.373.42	12,009.71	(16.62)	1,373,343.83	67.020.74	.,320,743.77	

MV10 - Name Change - PPL Group Inc changed their name to number Energy II MV10 - 2 for 1 stock split on General MUS Inc - received 300 additional shares

#### REPORT OF TRUST AND CAPITAL RESERVE FUNDS

\$

1.999.292.35

Please insert the total of ALL funds here

Town/City Of: WINCHESTER

For Year Ended: 2010

#### CERTIFICATE

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Lewitty, Col KENNETH A. COLE

HARVEY J. SIERAN

Signed by the Trustees of Trust Funds

Theodor G. Lerke Hic

THEODORE G. WHIPPIE on this date

JULY 26, 2010

Print and sign

#### REMINDERS FOR TRUSTEES

- 1. SIGNATURES Print and sign on lines provided above.
- 2. INVESTMENT POLICY RSA 31:25 requires the trustees to adopt an investment policy and review and confirm this policy at least annually. A copy of this policy must be filed with the Director of Charitable Trusts (RSA 31:25, 34:5, 35:9).
- 3. PROFESSIONAL BANKING AND BROKERAGE ASSISTANCE- RSA 31:38-a enables you to have a professional banking or brokerage firm assist you in performing your trustee duties. Refer to the law for further information. Attributable expenses may be charged against the trust fund involved, however, please be advised the fees can be taken from income only and not from principal.
- **4. WEB SITE** A trustee handbook can be down loaded from the web site for the Attorney General's Charitable Trust Division, www.doj.nh.gov/charitable
- 5. FAIR VALUE Fold and complete page 4 to disclose the fair value (market value) of principal only. This information may be obtained from financial publications or from your professional banker or broker.
- **6. CAPITAL RESERVE FUND** Must be kept in a separate account and not intermingled with any other funds of the municipality (RSA 35:9).
- **7.WHEN** and **WHERE TO FILE** By March 1 if filing for a calendar year and by September 1 if filing for optional fiscal year. See addresses on page 4 of this form. If you hold funds for the school, the school business administrator will also need a copy for the school's financial report.

#### FOR DRA USE ONLY

State of New Hampshire Department of Revenue Administration Municipal Services Division PO Box 487, Concord, NH 03302-0487 (603) 271-3397

MS-9 Rev. 08/09



# Town of Winchester- Capital Reserve Funds

MS-9, June 2009/10

				- 11			PRINCIPAL				INCOME	ME		
							YTD TOTALS		BALANCE		T OTY	YTD TOTALS	BALANCE	TOTAL
				MOH	PRINCIPAL	NEW	GAIN /	CVDCND	YEAR END	INCOME	NET	TRANS!	YEAR END	& INCOME
DATE	TRUST NAME	ACCT #	PURPOSE	INVSTD		3				200		CALCINO	2000	2000
AMB	AMBULANCE	8000004111	Capital Reserve		13,541.36	00.0	00.00	00:00	13,541,36	3,780.41	6.41	00:00	3,786.82	17,328.18
FIRE	FIRE / RESCUE VEHICLES	8000004116	Capital Reserve		00:00	0.00	00.00	00:00	0.00	00:00	00.00	00.00	00:00	00.00
WATE	WATER IMPROVEMENTS	8000004118	Capital Reserve		163,378.61	75,000.00	(168,510.37)	00:00	69,868.24	2,731,35	58.10	00:00	2,789.45	72.657 69
SEWE	SEWER IMPROVEMENTS	8000004117	Capital Reserve		51.10	0.00	0.00	0.00	51.10	945.41	00.00	00.0	945.41	996.51
HIGH	HIGHWAY EQUIPMENT	8000004112	Capital Reserve		2,277.49	0.00	0.00	0.00	2,277.49	772.91	0.42	00:00	773.33	3,050.82
COMP	COMPUTERS	8000004115	Capital Reserve		583.28	10,000.00	(3,214.95)	00.00	7,368.33	157.13	2.16	0.00	159.29	7,527.62
SCHO	SCHOOL BUILDING IMP.	8000004113	Capital Reserve		169,681.39	00.00	0.00	0.00	169,681.39	41,064.99	758.72	00:00	41,823.71	211,505.10
FIRE	FIRE APPARATUS	8000004499	Capital Reserve		7,641.65	00:00	0.00	00:00	7,641.65	2,301.16	3.24	00.00	2,304.40	9,946.05
2006 POLIC	POLICE CRUISER	80000004705	Capital Reserve		1.00	0.00	0.00	0.00	1.00	347.09	00.00	00.00	347.09	348.09
2006 ASSE	ASSESSING & REVALUATION	80000004704	Capital Reserve		72,031.00	28,677,00	(78,937.00)	0.00	21,771.00	4,172.84	36.33	00:00	4.209.17	25,980 17
2006 TOWN	TOWN HALL UPGRADES	8000004702	Capital Reserve		9,364.50	0.00	00.0	0.00	9,364.50	2,269.17	4.49	00'0	2,273.66	11,638.16
2006 BRIDG	BRIDGE RECONSTRUCTION	8000004703	Capital Reserve		00'000'09	40,000.00	(41,806.64)	00.00	58,193.36	2,969.42	28.27	00:00	2,997.69	81,191.05
007 SPEC	2007 SPECIAL EDUCATION	8000004744	Capital Reserve	,	44,818.82	150,000.00	00.00	00.00	194,818.82	8,923.45	37.01	00.00	8,960.46	203,779.28
					543,370.20	303,677.00	543,370.20   303,677.00 (292,468.96)	00.00	554,578.24	70,435.33	935.15	00.00	71,370.48	625,948.72



# Town of Winchester, Common Fund

MS-9, June 2009/10

December   Purpose   Pur						d	RINCIPAL	- ACCT#	PRINCIPAL - ACCT # 5051912110	,	11	COME.	ACCT # 5	INCOME - ACCT # 5051912110		
COMMON & EVERGREEN CEMETERY   Committed   Committed Committed CEMETERY						T C N A		YTD TOTALS		BALANCE	a lya		YTD TO	TALS	BALANCE	TOTAL
COMMON & EVERGREEN CEMETRY         Communy         State bins         0.22         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00	DATE		PURPOSE		% of TOTAL JUNE	PRINCIPAL 07/01/09	NEW	GAIN / LOSS	EXPEND	YEAR END	INCOME 07/01/09	%%%%	NET	TRANS / EXPEND	YEAR END	& INCOME JUNE
ACTIONE CONTINE NAME	1902	COMMON & EVERGREEN CEM	Cemetery	Staks & Bnds	0 52	646,076.82	2.725.00	6,170.04	0.00	654.971.86	76,171,67	0.5138	15,217.99	(36,609.25)	54,780.41	709,752.27
COMPANY ENCIRCE CUTLER	1929		Cemetery	Stcks & Bnds	000	3,248.08	00:00	30.89	00:0	3,278.97	1,185.20	0.0026	76.19	(4.16)	1,257.23	4 536.20
AUCINSTAVE PLOZER	1908		Cemetery	Stcks & Bnds	100	11,022.65	00'0	104.82	0.00	11,127.47	3,995.61	0.0087	258.54	(14.12)	4,240.03	15,367 51
GENERAL MAINTENANCE         Sub-accounting State & Breash         0.01         6.442.284         0.00         6.455.17         0.00         6.455.17         0.00         6.455.17         0.00         6.455.17         0.00         6.455.17         0.00         6.455.17         0.00         6.455.17         0.00         6.455.17         0.00         6.455.17         0.00         6.455.17         0.00         6.455.17         0.00         6.455.17         0.00         6.455.17         0.00         6.455.17         0.00         6.455.17         0.00         6.455.17         0.00         6.455.17         0.00         6.455.17         0.00         6.455.17         0.00         6.455.17         0.00         6.455.17         0.00         6.455.17         0.00         6.455.17         0.00         6.455.17         0.00         6.455.17         0.00         6.455.17         0.00         6.455.17         0.00         6.455.17         0.00         6.455.17         0.00         6.455.17         0.00         6.455.17         0.00         6.455.17         0.00         6.455.17         0.00         6.455.17         0.00         6.455.17         0.00         6.455.17         0.00         6.455.17         0.00         6.455.17         0.00         1.100.00         0.00	:925		Camelery	Sicks & Bnds	000	1,812.40	00.00	17.24	00.00	1,829.64	656.95	0 0014	42 51	(2 32)	41.769	2 526.78
COMMINITY DEPARKY   Chemy   State 8 that   Case   Case 8 that   Ca	1902	GENERAL MAINTENANCE	Sub-accounting		0.01	6,402.28	00:00	60.89	00:00	6,463 17	2,453,45	0.0051	150.17	(8.20)	2.595.42	9.058 59
KATHERINE BALL EVERETT         Lummy         Sicks & Binds         0         13.55 91         0         13.24465         0         13.24465         0         13.24465         0         13.24465         0         13.24465         0         13.24465         0         13.24465         0         0         10.684         0         13.24465         0         0         10.684         0         0         13.24465         0         0         10.684         0         0         13.24465         0         0         10.684         0         0         10.684         0         0         0         10.684         0         0         10.684         0         0         0         10.684         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0	1907	CONANT LIBRARY	Library	Stcks & Bnds	0.26	359,741.80	00'0	3,421 11	000	363,162.90	896.32	0 2849	8.437.94	(11,080,23)	(1,745.97)	361,416,93
CARDINER LINID         China         Stake Brids         0.0         1123462         0.00         1084         0.00         1234146         0.00         1434146         0.00         1434146         0.00         144604         0.00         144604         0.00         144604         0.00         144604         0.00         144604         0.00         144604         0.00         144004         0.00         144004         0.00         144004         0.00         144004         0.00         144004         0.00         144004         0.00         144004         0.00         144004         0.00         144004         0.00         144004         0.00         144004         0.00         144004         0.00         144004         0.00         144004         0.00         144004         0.00         144004         0.00         144004         0.00         144004         0.00         144004         0.00         144004         0.00         144004         0.00         144004         0.00         144004         0.00         144004         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00 <t< td=""><th>1907</th><td>KATHERINE BALL EVERETT</td><td>Library</td><td>Stcks &amp; Bnds</td><td>00 0</td><td>3,253.91</td><td>000</td><td>30.94</td><td>00:00</td><td>3,284.85 : ,</td><td>8.11</td><td>0.0026</td><td>76.32</td><td>(100 21);</td><td>(15.79)</td><td>3,269.07</td></t<>	1907	KATHERINE BALL EVERETT	Library	Stcks & Bnds	00 0	3,253.91	000	30.94	00:00	3,284.85 : ,	8.11	0.0026	76.32	(100 21);	(15.79)	3,269.07
CHAIL FUND         Library         Siche & Binst         CM         CATTAGE         CM         1978         CM         CATTAGE         <	1907	HARVEY JEWELL FUND	Library	Stcks & Bnds	001	11,234.62	00:00	106.84	00:00	11,341,46	27.99	0.0089	263.51	(346.04),	(54.53);	11,286.93
PHILIP A PLAISTRINGE FD	1907	GARDNER C HILL FUND	Library	Stoks & Bnds	000	2,079.54	00:00	19.78	00:00	2,099.31	5.18	0 0016	48.78	(84 07)	(10.11)	2,089 21
TARBELL FUND	1908	PHILIP A PLAISTRIDGE FD	Library	Steks & Bnds	0 05	65,94185	00:00	627.10	00.00	66,568.95	164.30	0 0522	1,546.70	(2.031.04)	(320.04);	66,248.91
Column   C	1912	TARBELL FUND	Library	Stcks & Bnds	00'0	1,793.18	00:00	17.05	0.00	1,810.23	4 47	0.0014	42 06	(55 23)	(8.70)	1,801.53
GLENROY W SCOTT FUND         Weike         State & Bends         GOS         33.41         GOO         353.41         GOO         35.516.24         25.594.47         25.599.14         GOZ         67.656.91           ULIA B TATARR LUD         State & Bends         Ond         25.539.24         GOO         490.65         (410000)         55.064.47         27.004.9         GOAD         1.201.66         (2456.64)           JULIA B TATARR E LUCATION         State & Bends         Ond         25.577.4         OD         6.000         6.000         6.000         6.000         1.396.2         1.004.9         6.11.67         (2456.64)           WINCHESTER COMMUNITY PARK         Park         State & Bends         OD         2.278.01         OD         7.281         OD         7.728.69         2.296.73         1.738.74         (240.64)           WINCHESTER COMMUNITY PARK         Park         State & Bends         OD         2.278.01         OD         7.218         OD         7.728.69         1.738.74         OD         1.738.74	1912	EDITH W ATKINS	Library	Stoks & Bnds	000	3,117.05	00:00	29.64	0.00	3,146.69	777	0.0025 ;	73.11	(10 96)	(15 13)	3,131.56
UNINCHESTER TOWN BEACH         Siche Brids         Ord         92,593 BZ         0.00         490.55         (41,000 00)         52,094 47         2,700 49         0.0409         1,2710 III         2,495 540           JULIA B THAVER FUND         Siche Brids         0.01         32,593 BZ         0.00         7,885 3         0.00         8,396 ZF         1,334 ZD         0.0056         1139 GZ         1,441         0.00         1,441         0.00         1,441         0.00         1,441         0.00         1,441         0.00         1,441         0.00         1,441         0.00         1,441         0.00         1,441         0.00         1,441         0.00         1,441         0.00         1,441         0.00         1,441         0.00         1,441         0.00         1,441         0.00         1,441         0.00         1,441         0.00         1,441         0.00         1,441         0.00         1,441         0.00         1,441         0.00         1,441         0.00         1,441         0.00         1,441         0.00         1,441         0.00         1,441         0.00         1,441         0.00         1,441         0.00         1,441         0.00         1,441         0.00         1,441         0.00 <td< td=""><th>1917</th><td>GLENROY W SCOTT FUND</td><td>Welfare</td><td>Stoks &amp; Bnds</td><td>0.05</td><td>37,162.82</td><td>00:00</td><td>353.41</td><td>00.00</td><td>37,516.24</td><td>25,997.14</td><td>0.0294</td><td>871.67</td><td>(287.61),</td><td>26.581.21</td><td>64,097.45</td></td<>	1917	GLENROY W SCOTT FUND	Welfare	Stoks & Bnds	0.05	37,162.82	00:00	353.41	00.00	37,516.24	25,997.14	0.0294	871.67	(287.61),	26.581.21	64,097.45
MARY G STEANS EDUCATION   School   Sc	1917	WINCHESTER TOWN BEACH		Stoks & Bnds	0 04	92,593 82	00.00	490.65	(41,000.00)	52,084.47	2,700.49	0.0409	1,210,16	(2,495.64)	1,415,01	53,499.48
MARY G STEARNS EDUCATION   School State Briefs   100   3467/3   100   12.89   100   12.89   100   12.89   1444   10000   12.89   1444   10000   12.89   1444   10000   12.89   1444   10000   12.89   1444   10000   12.89   1444   10000   12.89   1444   10000   12.89   1444   10000   12.89   1444   10000   12.89   1444   10000   12.89   1444   10000   12.89   1444   10000   12.89   1444   10000   12.89   1444   10000   12.89   1444   10000   12.89   1444   10000   12.89   1444   10000   12.89   1444   10000   12.89   1444   10000   12.89   1444   10000   12.89   1444   10000   12.89   1444   10000   12.89   1444   10000   12.89   1444   10000   12.89   1444   10000   12.89   1444   10000   12.89   1444   10000   12.89   1444   10000   12.89   1444   10000   12.89   1444   10000   12.89   1444   10000   12.89   1444   10000   12.89   1444   10000   12.89   1444   10000   12.89   1444   10000   12.89   1444   10000   12.89   1444   10000   12.89   1444   10000   12.89   1444   1449   1444   1449   1444   1449   1444   1449   1444   1449   1444   1449   1444   1449   1444   1449   1444   1449   1444   1449   1444   1449   1444   1449   1444   1449   1444   1449   1444   1449   1444   1449   1444   1449   1444   1449   1444   1449   1444   1449   1444   1449   1444   1449   1444   1449   1444   1449   1444   1449   1444   1449   1444   1449   1444   1449   1444   1449   1444   1449   1444   1449   1444   1449   1444   1449   1444   1449   1444   1449   1444   1449   1444   1449   1444   1449   1444   1449   1444   1449   1444   1449   1444   1449   1444   1449   1444   1449   1444   1449   1444   1449   1444   1449   1444   1449   1444   1449   1444   1444   1449   1444   1449   1444   1444   1449   1444   1444   1444   1444   1444   1444   1444   1444   1444   1444   1444   1444   1444   1444   1444   1444   1444   1444   1444   1444   1444   1444   1444   1444   1444   1444   1444   1444   1444   1444   1444   1444   1444   1444   1444   1444   1444   1444   1444   1444   1444   1444   1444   1444   1444   1444	1917	JULIA B THAYER FUND	School	Stcks & Bnds	100	8,257.74	00.00	78.53	00.00	8,336.27	1,334.20	0 00065	193 69	(10.58)	1,517.31	9.853.58
WINCHESTER COMMUNITY PARK         Park         Stets & Bends         701         7,555 87         0.00         7,28 8         0.00         7,728 68         2,126 7         0.0061         179.57         200.000           COVERED BRIDGE FUND         Stets & Bends         0.00         2,278 01         0.00         2,126 5         0.00         1,234 1         0.00         1,234 1         0.00         1,234 1         0.00         1,234 1         0.00         1,234 1         0.00         1,234 1         0.00         1,234 1         0.00         1,234 1         0.00         1,234 1         0.00         1,234 1         0.00         1,234 1         0.00         1,234 1         0.00         1,234 1         0.00         1,234 1         0.00         1,234 1         0.00         1,234 1         0.00         1,234 1         0.00         1,234 1         0.00         1,234 1         0.00         1,234 1         0.00         1,234 1         0.00         1,234 1         0.00         1,234 1         0.00         1,234 1         0.00         1,234 1         0.00         1,234 1         0.00         1,234 1         0.00         1,234 1         0.00         1,234 1         0.00         1,234 1         0.00         1,234 1         0.00         1,234 1         0.	1917	MARY G STEARNS EDUCATION	School	Stoks & Bnds	000	3,467.73	0000	32.98	00:0	3,500.71	560.28	0 0027	81.34	(4.44)	637 18	4.137.89
COVERED BRIDGE FUND         State & Bride         000         2.278 01         2.086         2.298 67         1.4444         0 0018         63.43         (2.92)           TEW SCHOLARSHIP PUND         State & Bride         000         12.776 05         0.00         2.175 0         0.00         1.289 74         0.00         1.289 74         0.00         1.289 74         0.00         1.289 74         0.00         1.289 75         0.00         1.289 75         0.00         1.289 75         0.00         1.289 75         0.00         1.289 75         0.00         1.289 75         0.00         1.289 75         0.00         1.289 75         0.00         1.289 75         0.00         1.289 75         0.00         1.289 75         0.00         1.289 75         0.00         1.289 75         0.00         1.289 75         0.00         1.289 75         0.00         1.289 75         0.00         1.289 75         0.00         1.289 75         0.00         1.289 75         0.00         1.289 75         0.00         1.289 75         0.00         1.289 75         0.00         1.289 75         0.00         1.289 75         0.00         1.289 75         0.00         1.289 75         0.00         1.289 75         0.00         1.289 75         0.00         1.289 75 <th>1917</th> <td>WINCHESTER COMMUNITY PARK</td> <td>Park</td> <td>Stoks &amp; Bnds</td> <td>0.01</td> <td>7,655.87</td> <td>00:00</td> <td>72.81</td> <td>00:00</td> <td>7,728.68</td> <td>212.67</td> <td>0.0061</td> <td>179,57</td> <td>(200.08)</td> <td>192 16</td> <td>7,920.84</td>	1917	WINCHESTER COMMUNITY PARK	Park	Stoks & Bnds	0.01	7,655.87	00:00	72.81	00:00	7,728.68	212.67	0.0061	179,57	(200.08)	192 16	7,920.84
TEW SCHOLARSHIP FUND   School   Schoo	1918	COVERED BRIDGE FUND		Steks & Bnds	000	2.278.01	00:00	21.86	000	2,299.67	1,434 41	0.0018	63 43	(2.92)	1,484 92	3,784 59
CARENCE STANOR WALKER SCHOLARSHIP   School   S	2002	TEW SCHOLARSHIP FUND	School	Stoks & Bnds	0 01	12,776.05	000	121.50	00.00	12,897.54	2,064.22	0.0101	289 67	(16.37),	2,347.52	15.245.06
PHILIP PRATT SCHOLARSHIP   School   S	2002	JOSH BRADLEY SCHOLARSHIP	School	Stcks & Bnds	000	3,120.39	00:00	29.67	00:00	3,150.07	474.92	0 0025	73.19	(4 00).	544.12	3.694 19
CLARENCE STAYNOR WALKER SCHOI         Sector & Brids & Brids & Brids & Short & Company         COME (SM MALKER)         COME (	2002	PHILIP PRATT SCHOLARSHIP	School	Stcks & Bnds	000	134.38	00:00	1.28	00:00	135.66	135.97	0 0001	3.15	(0.17);	138.95	27461
GARY WOOD SCHOLARSHIP         Service Stricts & Brids         Coop Scholarship         COA 49         COA 49         COA 60         6.75         COA 60         6.10 24         87.67         CORDS         14.18         (0.77)           KETH PAQUETTE SCHOLARSHIP School         Since a Brids         COA         1.51563         COA         1.44 1         COA         1.530 A         2.4248         COAD         4.52         COAD         4.55         COAD	2002	CLARENCE STAYNOR WALKER SCHO		Stcks & Bnds	000	88.54	00:00	0.82	(50.00)	39.36	14.30	000000	1.82	(0.11).	16.01	55.37
KEITH PAQUETTE SCHOLARSHIP         School Sicks & Brods         School Sicks & Brods         1,515.63         0.00         1441         0.00         1,530.04         2,44.88         0.0012         35.55         (1.94)           COMMUNITY SCHOLARSHIP         School Sicks & Brods         Sicks & Brods         0.00         192.70         0.00         148.06         0.00         194.53         0.002         4.22         (0.25)           THEODORE & ELLY VAN HOLM         School Sicks & Brods         Sicks & Brods         0.00         155.68.73         0.00         148.06         0.00         157.78.79         0.002         4.25         0.002         4.22         (0.25)           THEODORE & ELLY VAN HOLM         School Sicks & Brods         100.01         150.1341.08         2.725.00         148.06         0.00         157.78.79         100.00         296.20.94         [54.455.70)	2002	-	School	Steks & Bnds	000	604.49	00.00	5.75	000	610 24 ;	97.67	0.0005	14.18	(077)	111.07	72131
COMMUNITY SCHOLARSHIP School S	2003		School	Stoks & Bnds	00'0	1,515.63	00:00	1441	00:00	1,530.04	244.88	0.0012	35 55	(1.94)	278 49	1,808 53
THEODORE & ELLY VAN HOLM Schoduring State 8 Brids Ott 15,568.72 0.00 148.06 0.00 15,718.79 2.461.91 0.0123 355.17 (101994)	2003	COMMUNITY SCHOLARSHIP	School	Stoks & Bnds	000	192 70	00:00	1.83	00:00	194 53	42.53	0.0002	4.52	(0.25)	46.81	241.34
1,301,141.08 2,725.00 12,009.71 (41,050.00) 1,274,825.79 123,352.60 1,0000 29,620.94 (54,455.70);	2003		Scholarship	Stcks & Bnds	001	15,568.73	00:00	148.06	00.00	15,718.79	2,461.91	0.0123	365 17	(1.019 94)	1,807.13	17.523 92
					TOTAL	1,301,141 08	2,725.00	12.009.71	(41,050 00)	1,274,825.79	123,352,60	1 0000	29.620.94	(54,455.70)	98,517.84	1,373,343.63

## Town of Winchester, General Maintenance MS-9, June 2009/10



			1	PRINCI	PAL -SUB-	PRINCIPAL -SUB- ACCT FOR # 5051912110	3 # 505191	2110	INCO	WE - SUB	-ACCT FC	INCOME - SUB-ACCT FOR # 5051912110	12110	
			1	BALANCE		CAIN!		BALANCE	BALANCE	27070	)T OTY	YTD TOTALS	BALANCE	TOTAL
DATE TRUST NAME	PURPOSE	HOW	TOTAL	07/01/09	FUNDS	LOSS	EXPEND	JUNE	07/01/09	JUNE	INCOME	EXPEND	JUNE	JUNE
38886 Alexander, Janice M & Miner, Robert J	Cemetery	Staks & Bnds	0.05	330.51	0.00	3.14	00:00	333.65	137.14	0.0516	7.75	(0.42)	144 47	478 13
35967 Blanchard, Elizabeth	Cemetery	Stcks & Bnds	0.04	278.38	0.00	2.65	00:00	281.03	100.93	0.0435	6.53	(0.36)	107.11	388.14
35858 Borgesen, Bendt & Kirsten	Cemetery	Stoks & Bnds	0.05	347.98	0.00	3.31	00:0	351.29	126.17	0.0544	8.16	(0.45)	133 88	485 17
35669 Budzik, Alexander & Rose Marie	Cemetery	Stoks & Bnds	0.02	139.19	00'0	1.32	0.00	140.52	50.47	0.0217	3.26	(0 18)	53.55	194 07
35670 Carpenter, Mildred M.	Cemetery	Stcks & Bnds	0 03	165.26	00:00	1.57	00:00	166.83	68.12	0.0258	3.88	(0.24)	71.79	238 62
3587: Clark, Eugene W.	Cemetery	Stoks & Bnds	0.05	330.51	00.00	3.14	00.0	333.65	136 25	0.0516	7 75	(0.42)	143 57	477.23
35872 Cooke, Robert, Sandra & Melanie	Cemetery	Stoks & Bnds	90.0	417.58	00.00	3.97	00.0	421.55	151.40	0.0652	9.79	(0.53)	160 66	582 21
35873 Cor, Kenneth & Van	Cemetery	Stoks & Bnds	0.07	413,15 .	0.00	3.93	00.00	417.08	170.31	0.0645	89.6	(0.53)	179.48	989 989
35874 Fiorilla, Joseph & Gail M	Cemetery	Stoks & Bnds	0.02	139.19	0.00	1.32	00.00	140.52	50.47	0.0217	3.26	(0.18)	53 55	194.07
ssess Fosdick, Francis W. & Frances A.	Cemetery	Stoks & Bnds	0.02	139.19	0.00	1.32	00.00	140.52	50.47	0.0217	3.26	(0.18)	53.55	194 07
35826 Foster, David A.	Cemetery	Sicks & Bnds	0.05	330.51	0.00	3.14	00:00	333.65	136.25	0.0516	7.75	(0.42)	143 57	477.23
35977 Freistadt, Matthew & Wendy	Cemetery	Stcks & Bnds	0.01	82.63	0.00	0.79	00:00	83.41	34.05	0.0129	1 94	(0.11)	35 89	119.30
35878 Hermon, Edson R & Nina	Cemetery	Steks & Bnds	0.05	330.51	0.00	3.14	00.00	333.65	136.25	0.0516	7.75	(0.42);	143 57	477 23
25879 Hoffman, David W & Donna K	Cemetery	Stoks & Bnds	90.0	278.38	0.00	2.65	0.00	281.03	100.93	0.0435	6.53	(0.38)	107.11	388.14
ssee Holloway, Beryl R. & Leonard L.	Cemetery	Stoks & Bnds	0.02	139.19	00:0	1.32	00.00	140.52	50.47	0.0217	3 26	(0.18)	53 55	194 07
3588* Holloway, Roger & Lorraine	Cemetery	Stoks & Bnds	0.04	278.38	0.00	2.65	00.00	281.03	100.93	0.0435	6.53	(0.36)	107.11	388 14
3589 Kulick, Ann	Cemetery	Stoks & Bnds	0 00	278.38	00:0	2.65	00:00	281.03	100.93	0.0435	6.53	(0.36)	107 11	388.14
35862 LaFortune Sr., James E.	Cemetery	Stcks & Bnds	0.04	278.38	0.00	2.65	00.00	281.03	100.93	0.0435	6.53	(0.36)	107.11	388 14
35804 Mackay, Allan & Helen	Cemetery	Stoks & Bnds	0 00	278.38	00.00	2.65	00:00	281.03	100.93	0.0435	6.53	(0.36)	107.11	388.14
35885 Miller, Theodore R. & Frances	Cemetery	Stoks & Bnds	0.02	139.19	00:00	1.32	00.00	140.52	50.47	0.0217	3.26	(0.18):	53 55	194.07
35685 Nelson, Guy L & Beverly L.	Cemetery	Stoke & Bnds	0.04	278.38	0.00	2.65	00.00	281.03	100.93	0.0435	6.53	(0:36)	107.11	388 14
3585 Pratt, Irene A.	Cemetery	Stoks & Bnds	900	278.38	0.00	2.65	00.00	281.03	100.93	0.0435	6.53	(0.36)	107,11	388 14
36868 Suleski, Daniel & Phyllis	Cemetery	Stoks & Bnds	0.01	69.62	0.00	99.0	00.00	70.28	25.23	0.0109	1.63	(0.09)	26.78	90 46
35889 Whippie, Richard E.& Marion L.	Cemetery	Stoks & Bnds	0 00	330.51	0.00	3.14	00.00	333.65	136.25	0.0516	7.75	(0.42)	143.57	477 23
35890 Wilmerton, Harold H. & Betty R.	Cemetery	Stoks & Bnds	0 00	330.51	00:00	3.14	0.00	333.65	136.25	0.0516	7.75	(0 42)	143.57	477.23
			TOTAL	6,402.29	00'0	60.89	0.00	6,463.18	2,453.45	1.0000	150.17	(8 20)	2.595 42	9,058 60
			21										the desirable the party of the same of the same of	4



MS-9, June 2009/10



			- 41	PRINC	IPAL -SUB	- ACCT FC	PRINCIPAL -SUB- ACCT FOR # 5051912110	12110	INCC	ME -SUE	3- ACCT FC	INCOME -SUB- ACCT FOR # 5051912110	2110	
				Total Auto		TTD TOTALS		BALANCE	4		TOTY	YTD TOTALS	BALANCE	TOTAL
		ALC D	% of	PRINCIPAL	NEW	GAIN!		YEAR END	INCOME	%%%%%	NET	TRANS /	YEAR END	& INCOME
DATE TRUST NAME	PURPOSE	CTSVNI	JUNE	SOLUTION	LONDS	503	EAPENU	JONE	6011000	200		EXPEND	JONE	SONE
1929 A.E. DICKIESON & SNOW	Cemelery	Stcks & Bnds	000	2,561.88	000	24.36	00:00	2,586.25	302.44	0.0039	60.09	(144.56)	217.98	2,604 22
1808 ADAMS, JOHN	Cemelery	Sicks & Bnds	000	539.23		5.13	00.00	544 36	63.83	0.0008	12 65	(30 43).	46.06	590 42
1922 ADAMS, NOAH	Cemelery	Sicks & Bnds	000	1,079.41	00:00	10.27	00'0	1,089 68	127 72	0 0017	25.32	(80.91)	92.13	1,18181
1991 ADAMSKI, CHESTER J.	Cematery	Sicks & Bnds	000	199 72	00:00	1.90	0.00	201.62	23 81	0.0003	4.68	(11.27)	17.22	218 84
1996 AIVALIOTIS, STEVEN & LAURA	Cemetery	Stoks & Bnds	000	635.89	00.00	6.05	00.00	641.94	75.30	0.0010	14 92	(35 88)	54 33	696 27
1928 ALBEE, ELLERY	Cemetery	Staxs & Bnds	0.00	2,348.28	0.00	22.33	00.00	2,370.61	277 29	0 0036	. 55.08	(132.50)	199.86	2,570.47
1931 ALEXANDER HASTINGS SIMON	Cemetery	Sicks & Bnds	000	2,157.14	00:00	20.51	00.00	2,177.66	254 77	0.0033	20.60	(121 72).	183.65	2,361 31
1896 ALEXANDER, ELLEN	Cemetery	Sicks & Bnds	00:00	1,079.41	00.00	10.27	00'0	1,089.68	127.72	0.0017	25.32	(60.91)	92.13	1,181.85
1938 ALEXANDER, WILLIAM A & ABBIE W FC	Cemetery	Stoks & Bnds	0.00	3,235 61	000	30 77	0.00	3,266.38	381.79	0:0020	75.89	(182.57)	275 11	3,541 49
1977 ALLAN, CALISTA	Cemetery	Stoks & Bnds	000	337.11	00:00	3.21	000	340.31	39 91	0.0005	7.91	(19 02)	28.79	369.11
1956 ALLEN, F. EUGENE	Cemelery	Stoks & Bnds	0.00	1,040 72	00 0	9.90	00.0	1,050,61	123.15	0.0016	24 41	(58 72)	88 84	1 139 45
1931 ALLEN, JAMES	Cemetery	Steks & Bnds	0.00	1,831.45	0.00	17.42	0000	1,848 86	216.42	0.0028	42 96	(103 34)	156 03	2,004 90
1995 ANGLIN, EUGENE	Cemetery	Sicks & Bnds	00 0	384 27	00:00	3.65	00.00	387.92	46 64	0.0006	9.01	(21.88)	33.97	421.89
1996 ANGLIN, S. EUGENE	Cemetery	Sicks & Bnds	000	357,91	00:00	3 40	00.0	361.31	43.71	0.0006	8 38	(20 20)	31.91	393 22
2002 ANGLIN, WINIFRED R.	Cemetery	Stcks & Bnds	00 0	108.71	00.00	1.03	00'0	109.74	0.71	: 0.0002	2 55	(6.13).	(2.88)	106 87
1950 ATHERTON, JAMES	Cemetery	Sicks & Bnds	00 0	1,07941	00:00	10.27	00.00	1,089.68	127 72	0.0017	25 32	(60.91)	92 13	1,181.81
1903 ATHERTON, WILLIAM & SIMON	Cemelery	Staks & Bnds	0.00	1,302.96	00:00	12.39	00.00	1,315 35	154.12	0.0020	30.56	(73 52)	111 16	1,426 51
1934 ATKINS, GEORGE S.	Cemetery	Sicks & Bnds	00.00	1.618 16	00'0	15 39	0.00	1,633 54	191.29	0.0025	37.95	(91 31)	137 94	1,771 49
1969 BACK, BERTHAE.	Cemetery	Sicks & Bnds	0.00	450 62	- 0.00	4 29	0.00	454 90	53.45	0.0007	10 57	(25.43)	38 59	493 50
1951 BAKER, CORA	Cemetery	Sicks & Bnds	000	1,079 41	00:00	10.27	. 00'0	1,089.68	127 72	0.0017		(16 09)	92 13	1,18181
1931 BAKER, GERTRUDE	Cemetery	Stoks & Brids	. 000	539.23		5.13	00:00	544 36	63 83			(30 43)	46 06	580 42
1952 BAKER, HERMAN B.	Cemetery	Stcks & Bnds	0000	1,618.16	0.00	15.39	000	1,633,54	191.29				137.94	1,771 48
1918 BAKER, LAURA M. & SPENCER, HELEN	Cemetery	Stcks & Bnds	0.00	1,832.92	000	17,43	0.00	1,850.35	216.59			_	156 16	2,006.51
1918 BAKER, S.J., ESTATE	Cemelery	Sicks & Bnds	000	1,079 41	00:00	10.27	000	1.089 68	127.72		25.32	(60.91)	92.13	1,181.81
1952 BALCH, HERBERT M.	Cemetery	Stcks & Bnds	000	2,156.16	00.00	20.50	0.00	2,176 67	254.66	0.0033		(121.66)	183 57	2,360 23
1931 BALDWIN, LUTHERIA E.	Cemetery	Sicks & Bnds	0.00	1,079.41	00.00	10.27	00'0	1.089 68	127.72		25.32	(60.94):	92.13	1,181.81
1933 BALL, J.M.	Cemetery	Stoks & Bnds	000	1,079.41	00:00	10.27	00.00	1,089.68	127.72	. 0.0017	25.32	(60.91)	92 13	1,181.81
1914 BARBER, EDWARD & GEORGE E.	Cemetery	Stoks & Bnds	000	3,008.90	00.00	28 61	00'0	3,037.52	355 09		7	(169.78)	255.89	3.293.40
1986 BARNARD, CLINTON & BEATRICE	Cemetery	Stoks & Bnds	00.00	317.95	00:00	3.02	000	320.97	37.65			(17.94)	27.16	348 13
1995 BARNES, ANNIE S & ELLIS C	Cemelary	Steks & Brids	00:00	483 88	00.00	4.60	00.00	488.48	49.59		11.35	(27 30)	33,63	522.11
1943 BARNEY, O.B. & WINONA	Cemelary	Stoks & Bnds	00:00	2.330 65	000	22.16	00.00	2,352.81	275 21			(131.51)	188.37	2.551.18
1974 BARONOSKI, JOHN	Cemelery	Sicks & Bnds	000	880 24	00:00	8 37	000	888 61	104.18			(49 64)	75.16	963.77
1967 BARONOSKI, STEPHEN	Cemetery	Sicks & Bnds	0000	1,988.48	00.00	18 91	00.00	2,007.39	234 91	0.0031		(112 20)	169 35	2.17674
1989 BARRETT, ARTHUR E. & GRACE	Cemetery	Stoks & Bnds	000	450 62	00:00	4 29	0.00	454 90	53 45	0 0000	10.57	(25.43)	38.59	493 49
1989 BARRETT, H.F. & INEZ	Cemetery	Stoks & Bnds	0.00	450 62	0000	4.29	00.00	454.90	53.45	0.0007	10 57	(25.43)	38 58	493.49
1989 BARRETT, HERMAN & FRANCES	Cemelery	Sicks & Bnds	000	450.62	00.00	4.29	. 00'0	454 90	53.45	0 0007	10.57	(25.43)	38.59	493 49
1937 BARRETT, NEILLE V.	Cemetary	Stoks & Bnds	0.00	1,079.41	0.00	10.27	00 0	1,089.68	127.72	0.0017	_	(60.91)	92.13	1,181.81
1996 BATTERSBY, STEWART	Cemeleny	Sicks & Brids	000	794 86	00:00	7.56	000	802.42	. 94.12	0 0012	18.64	(44.85)	16.79	870.34
1935 BEAMAN, FRANK H.	Cemetery	Stcks & Bnds	000	1,079.41	00:00	10.27	00:00	1,089 68	127 72	0.0017	25.32	(60.91)	92.13	1 18181
1947 BEDORR, BOLLES	Cemetery	Staks & Bnds	100	3,607.06	0000	34.30	000	3,641.36	425.54	0.0056	84.61	(203.53)	306 61	3.947.98
1989 BIERMAN, EDWARD J. & MURIEL	Cemelery	Sicks & Bnds	000	JENES	UUU	4 90	000	10 1 AA			The same of the sa	and the second	-	The state of the s

DATE TRUST NAME 1925 HERVEY W. & JAMES H.						TID TOTALS		MALANCE.			TID TOTALS	27.42.55	The last of the la	18 11 1
			% of	PRINCIPAL	NEW	GAIN /		PRINCIPAL	BALANCE	2000	NET	TRANS /	INCOME YEAR END	PRINCIPAL
	Sections	MOM	TOTAL	90/10/20	FUNDS	LOSS	EXPEND	JUNE	07/01/09	JUNE	NCOME	EXPEND	JUNE	JUNE
	Cemetery	Sicke & Bode	3000	2 461 42		22.44	.000	2 484 0	19000		67 73	/430 00/	300 40	
1006 BLUM EAR! F. STEPHAINE	Carmellany	Steke & Bride	000	27.102.72 638.80	0.00	1 E.O.S.	0000	E44 D4	76.30	0.0000	2 60 84	(26.05)	E 202 .	07 200
1947 BOLTON, HIRAM	Cermetery	Stoke & Brids	000	1 618 16	000	18 30		1823 64	101 30	0.0000	37.05	(01 31)	137.04	4 774 4B
1936 BOLTON, JAMES & PHILLIP	Cemetery	Stoke & Brids	00'0	1,618.16	00'0	15.39	0,00	1.633.54	191.29	0.0025	37.95	(81.31):	137.94	1,771,48
1989 BONSKI, STEVE	Cemetery	Staks & Ends	00.0	450.62	00:00	4.29	0.00	454.90	53.45	0.0007	10.57	(25.43)	38.59	493,49
1989 BOTTING, HERSCHEL & DOLA	Cametery	Stoke & Bnds	00.0	450.62	0.00	4.29	0.00	454.90	53.45		10.57	(25.43)	38.59	493.49
1988 BOUCHIE, EDWARD & PATRICE	Cemelery	Sicks & Bnds	00.0	511.92	0.00	4.87	00:00	516 79	60.65		12.01	(28 89)	43.77	560 56
1990 BOUDREAU, GEORGE E. & EVELYN E.	Cemetery	Sicks & Brids	00.0	402.67	0.00	3.83	00.0	406.50	47.89	0.0006	9.44	(22.72)	34.61	441.11
1938 BOYCE, MERRILL	Cemelery	Sicks & Bnds	00:0	539.23	00.0	5.13	0.00	544.36	63.83		12.65	(30.43)	46.06	590.42
1991 BREWER, FRANK	Cemetery	Sicks & Bride	00.0	599.16	0.00	5.70	000	604.86	71.42		14.05	(33.81)	51.86	656 53
1996 BREWER, KENNETH S.	Cemetery	Sicks & Brids	00.0	635.89	0.00	8.05	000	64194	75.30	0.0010	14 92	(35.88)	56.33	696.27
	Cemelary	Stoke & Bnds	000	3.385.67	0.00	32.29	000	3.427.96	400.64	0.0052	79.65	(191.60)	288 69	3.716.64
1933 BROWN, EUGENE	Cemelany	Sacks & Bnds	0.00	1,079.41	0.00	10.27	0.00	1,089,68	127.72	0.0017	25.32	(60.91)	92.13	1,181,81
1983 BROWN, HARRY SR	Cemetery	Stoke & Bnds	00.0	351.15	0.00	3.34	0.00	354.49	41.57	0.0005	8.24	(19.81)	29.99	384.49
1947 BUCHANAN, ANSEL L.	Cemetery	Stots & Bnds	00.0	1.079.41	00.0	10.27	00.0	1.089.68	127.72	0.0017	25.32	(80.91)	82.13	1,181.81
1967 BUDZIK, CHESTER P.	Cametery	Stoke & Bnds	00.0	245.63	0000	2.34	00.0	247.96	29.09	0.0004	5.78	(13.86)	20.99	268.95
1990 BULLARD, ERWIN T. & MADONA J.	Cametany	Stoks & Bnde	0.00	201.34	0.00	9.0	000	203.25	23.95	0.0003	4.72	(11.36)	17.31	220.56
1990 BULLARD, JOHN & CHARLANNE	Cemetary	Stoke & Bnds	00.0	402.67	00:00	3.83	0.00	406.50	47.89	0.0008	9.44	(22.72)	34.61	441,11
1946 BULLIS, ROSA M.	Camelery	Stoks & Bnds	0.00	1,618.16	00:00	15.39	0.00	1,633.54	181.29	0.0025	37.85	(91.31)	137.94	1,771 48
1960 BUNGAY, KENNETH G.	Cemelory	Stoles & Brids	0000	509,17	00:00	4.84	0.00	514.02	60.28	0.0008	11.94	(28.73);	43.49	557.50
1947 BURBANK, E. FRANCES & W.C.	Cemetery	Stoks & Bnds	0.00	2,321.27	00:00	22.08	0.00	2,343.35	274.10	0.0036	54,45	(130.98)	197.57	2,540.92
1929 BURBANK, JOHN & ARTHUR	Cemetery	Stoks & Bnds	000	1,618.16	00 0	15.39	0.00	1,633.54	191.29	0.0025	37.95	(91,31)	137.94	1,771 48
1945 BURBANK, NATHAN	Cemalary	Stoks & Bnds	00.00	1,618.16 .	0.00	15.39	0.00	1,633.54	191.29	0.0025	37.95	(91.31)	137.84	1,771.48
1972 BURDETT, WILLIAM C. & ALICE E.	Cemelery	Stoke & Bnds	00:00	1,530.33	00:00	14.55	0.00	1,544.89	180.94	0.0024	35.89	(86.35)	130.48	1,675.37
1958 BURNAP, JAMES	Cemetery	Stcks & Bnds	00'0	994.68	000	9.46	0.00	1,004,14	117.71	0.0015	23.33	(56.13)	84.91	1,089 05
1913 BUSS, EMMA A.	Cemelary	Sicks & Bnds	0.0	539.23	0.00	5,13	0.00	544.36	63.83	0.0008	12.85	(30.43)	46.06	590.45
	Cemelery	Stoks & Bnds	0.00	1,079.41	00.0	10.27	00:00	1,089.68	127.72	0.0017	25.32	(60.91):	92.13	1,181.81
1977 BYRNE, JAMES R. & BEATRICE E.	Comelony	Stake & Bnds	00.0	337,11	0.00	3.24	00.00	340.31	39.91	0.0005	7.91	(19.02)	28.79	369 11
1992 CAMPBELL, WILLIAM	Cemelary	Stcks & Bnds	00.0	403.14	0.00	3.83	0.00	406.97	48.74		9.46	(22.75)	35.45	442.42
CAPRON, HARRY E.	Cemelary	Stoks & Bnds	0.00	2,039.47	0.00	19.40	0.00	2,058.87	240.92		47.84	(115.08)	173.67	2,232.54
1949 CARPENTER, MYRTIE B.	Cemetery	Stoks & Bnds	00.00	1,618.16	0.00	15.39	00:00	1,633,54	191.29		37.96	(91.31).	137.94	1,771.48
1893 CASS, J.B.	Cemeiery	Stoks & Bride	00:00	1,079.41	0.00	10.27	0000	1,089.68	127.72		25.32	(60.91):	92.13	1,181,61
	Cermenery	Sicks & Brids	000	674.32	0.00	6.43	0.00	680.74	19.83		15.62	(38.03).	20.75	730.33
SESSION SAMUEL D. & EDITH M	Comelary	Stoks & Bnds	000	702.31	0.00	9.68	00.0	706.99	63.16	0.0017	15.47	(28.02)	00.00	100.93
	Cemenery	STOKE & BARE	000	1,528.56	0.00	24.00	9 6	1,044,17	100.63	9	40.73	(00.31)	74.00	A CCO
SOUND CHART, ALBERT & BLANCHE	Cematery	Ciete & Bode	8 6	\$ 023.84	8.50	0.02	000	000000 4 032 58 ::	421.24		24.01	(57.77)	87.55	1.121.13
	Camelan	Steks & Bride	000	1 618 16	00.0	15.30	000	1 633 54	191.29		37.95	(91.31).	137.94	1,771.48
	Cemetery	Stoks & Bnds	000	R42 84	0000	8.02	000	850.86	98.78	0.0013	19.77	(47.56)	71.99	922.84
	Cemetery	Sicks & Bnds	00:00	675.93	00.0	6.43	0.00	682.35	80.17	0.0010	15.85	(38.14)	57.89	740.24
	Cometery	Strks & Bnds	00.0	1,079,41	00.0	10.27	0.00	1,089.68	127.72	0.0017	25.32	(80.81)	92.13	1,181.61
	Cemetery	Stoke & Bnds	00.00	213.47	00.00	2.03	0.00	215.50	4.88	0.0003	5.01	(12.05)	(2.16).	213.34
1997 CONANT, GILBERT E. & MARGARET R.	Cemetery	Stoks & Bnds	00.0	357.91	0.00	3.40	0.00	361.31	43.71	0.0006	8.39	(20.20)	31.91	393.22
1991 CONNERTON, ALAN P. & JOAN	Cemetery	Stake & Brids	00.0	798.88	0.00	7.60	00:00	806.46	95.23	0.0012	18.74	(45.08)	68.89	875.37
1035 CONWAY, CHARLES, ALBERT & IRVINC	Cemetery	Stoks & Bnds	00.0	2,803.90	0.00	26.66	0.00	2,830.57	330.95	0.0043	65.77	(158.21)	238.50	3,069.07
1971 CONWAY, MAURICE C. & N. MAYSIE	Cemetery	Stoks & Bnds	00:00	1,630.48	0.00	15.51	0.00	1,645.99	192.74	0.0025	38.24	(82.00)	138.99	1,784.97
1974 CONWAY, WILLIAM A. & RUTH I.	Cemetery	Stoke & Bnde	00.0	880.24	0.00	8.37	0.00	888.61	104.18	0.0014	20.65	(49.67)	75.16	1 963,77
1979 COOK, ABLE H.	Cemetery	Sicks & Brids	0000	1,079.41	0.00	10.27	0.00	1,089 68	127.72	0.0017	25.32	(60.91).	92.13	1,181.81
1989 COOK, CLEARENCE C. & MARJORIE	Cemelary	Stoks & Bnds	00.0	225.31	0.00	2.14	0.00	227.45	26.72	0.0003	5.28	(12.71)	19.30	246.75

HOME	75 of TOTAL	BALE PRINC 0770 0770	MEW	GAIN / LOSS	EXPEND	BALANCE PRINCIPAL YEAR END	BALANCE	9/0/0/0/0/6	NET TRA	TALS TRANS!	BALANCE	PRINCIPAL
COOK, EDWARD P.   Commery   Stoke Busing B		07/0 07/0 1 1 1 1 2 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1	FUNDS	GAIN /	EXPEND	YEAR END	INCOME	0/0/0/0/0/0	NET	TRANS!	VIAD END	- 11100011
COOK, EDWARD P.  COOK, EPESTON A.  COOMES, IRWIN W.  COMES, Best Broad COOMES, Best Broad COOMES, Best Broad COOMES, Book Broad COOMES, Book Broad COOMES, Book Broad COOMES, Book Broad COOMES, AND COOMES, Book Broad Broad COOMES, Book B			8			- NOS	00/10/10	JONE		EXPEND	JUNE	& INCOME JUNE
COOK, RESTON A.  COMR, GEORGE F.  CONK, GEORGE F.  CORK, GEORGE F.  CORKIN, GEORGE F.  COMMINICA, CHARLES & DUNN, MANC)  COMMINICA, CHARLES & DUNN, MANC C.  COMMINICA, CHARLES & COMMINICA, COMMINICA, CHARLES & DUNN, GEORGE P.  COMMINICA, CHARLES & COMMINICA, CHARLES & DUNN, GEORGE P.  COMMINICA, CHARLES & C.  COMMINICA, C.  COMM		1,079.41 1,618.16 674.32 2,039.47 3,442.02 1,546.20 337.11 39.50					1				:	
COOKES, IRWIN W.         Comments         State & Breat           COOKES, IRWIN W.         COMES, IRWIN W.         COMES, IRWIN W.           COSTELLO, EDWARD J.         Comments         State & Breat           CROSS, GEORGE         Comments         State & Breat           CURININGHAM, JAMESINA         Comments         State & Breat           CURININGHAM, JAMESINA         Comments         State & Breat           CURININGHAM, JAMESINA         Comments         State & Breat           DAVIS, PAUL         Comments         State & Breat           DERNAK, HERRY         Comments         State & Breat           DECKINSON, ERASTUS         Comments         State & Breat           DONOVAN, J. RAY         Comments         State & Breat           BEATON, AMER C.         Comments         State & Breat           EATON, AMER C.         Comments         State & Breat           EMERSON, HELEN B. <td< td=""><td></td><td>1,093,47 674,82 2,093,47 3,442,02 1,546,20 337,11 39,50</td><td>0.00</td><td>10.01</td><td>00.0</td><td>1,009.00</td><td>27.721</td><td>2000</td><td>75 67</td><td>(16.091)</td><td>92.13</td><td>1,187,81</td></td<>		1,093,47 674,82 2,093,47 3,442,02 1,546,20 337,11 39,50	0.00	10.01	00.0	1,009.00	27.721	2000	75 67	(16.091)	92.13	1,187,81
CORK, GEORGE         Comment         States & Break           CORSI, GEORGE         Comment         States & Break           CONSS, GEORGE         Comment         States & Break           CUMMINGS, CHARLES & DUNN, MANC)         Comment         States & Break           CUMMINGS, CHARLES & DUNN, MANC)         Comment         States & Break           CURTIS, ELIZABETH         Comment         States & Break           DAVIS, ABIGHI         Comment         States & Break           DAVIS, ABIGHI         Comment         States & Break           DELNAK, HERRY         Comment         States & Break           DELOKINSON, ERASTIUS         Comment         States & Break           DIOLKINSON, ERASTIUS         Comment         States & Break           DONOVANA, LAY         Comment         States & Break           DOLICHICE-BISHOP         Comment         States & Break           DOLOCHITILE-BISHOP         Comment         States & Break           DOLOCHITILE-BISHOP         Comment         States & Break           DOLOCHITILE-BISHOP         Comment         States & Break           EATON, AMES C.         Comment         States & Break           EATON, AMES C.         Comment         States & Break           EMATON, CARLER B.		674.32 2.039.47 3,442.02 1,546.20 337.11 395.01	00.0	10.27	00.0	1,009.00	100 300	0.0017	25.32	(60.91)	92.73	18.25.
CONTELLO, EDWARD J. CROWNING, CARRIER & DINNI, MANC) CUMMINGS, GEORGE CUMMINGS, CERREE & DINNI, MANC) CUMMINGS, CERREE AND SERVED AND SERVED AND SERVED DEUNIX, BEIGAIL COMMINS, ABIGAIL COMINS, ABIGAIL COMMINS,		2.039.47 3.442.02 1.546.20 337.11 39.50	000	10.33 F A1	00.0	680 74	70.83	67000	15.83	(38.05)	137.34	738 33
CUNNINGRAM, UNINGRAM, SIGNA 8 DESCRIPTIONS, GEORGE CUNNINGRAM, JAMESINA CUNNINGRAM, JAMESINA CUNNINGRAM, SABCALL BANNS, ELLZABETH COMYNS, PAUL COMONYS, ABIGAIL COMONYS, ABIGAIL COMONYS, ABIGAIL COMONSON, ERASTUS DICKINSON, ERASTUS DICKINSON, ERASTUS DICKINSON, ERASTUS DOUCHTILE-BISHOP COMONYAN, J. RAY COMONYAN, SIGNA 8 DESI COMONYAN, J. RAY COMONYAN COMONYAN, J. RAY COMONYAN COMONYAN COMONYAN COMONYAN COMONYAN		3,42.02 1,546.20 337.11 39.50 1,079.41	00.0	0 00	00.0	2 058 87	28.83	0000	13 D.C.	(146 08)	173 67	2 2 2 2 2 2 3
CUMMINGS, CHARLES & DUNN, MANC)         Cometery         State & Bross           CUNTINGERAM, JAMESINA         Cometery         State & Bross           CUNTINGERAM, JAMESINA         Cometery         State & Bross           DAVIS, ABIGAIL         Cometery         State & Bross           DAVIS, ABIGAIL         Cometery         State & Bross           DAVIS, ABIGAIL         Cometery         State & Bross           DECHNAK, HENRY         Cometery         State & Bross           DECHNAK, HENRY         Cometery         State & Bross           DICKINSON, EASATUS         Cometery         State & Bross           DIOGNICANIA, LAY         Cometery         State & Bross           DOOLONOVAN, J. RAY         Cometery         State & Bross           BURSA, C. C.         Cometery         State & Bross           BURSA, C. C.         Cometery         State & Bross           EATON, C. C.		337.11 39.50 1.079.41	0.00	32.73	000	3 474 75	406 10	0.003	PD 73	(104 22)	202 62	3 767 37
CUNNINGHAM, JAMESINA         Commeny         sient 8 brods           CURTIS, ELIZABETH         Commeny         sient 8 brods           DAVIS, ABIGAIL         Commeny         sient 8 brods           DAVIS, ABIGAIL         Commeny         sient 8 brods           DEJUNK, HENRY         Commeny         sient 8 brods           DEGUNK, RED L.         Commeny         sient 8 brods           DICKINSON, ERASTUS         Commeny         sient 8 brods           DIOMGMAN, UDINE         Commeny         sient 8 brods           DONGAMA, UDINE         Commeny         sient 8 brods           DONGAMA, UDINE         Commeny         sient 8 brods           DONGAMA, UDINE         Commeny         sient 8 brods           BONGG-KINSMAN, ESTELLE         Commeny         sient 8 brods           BONGG-KINSMAN, ESTELLE         Commeny         sient 8 brods           EATON, ADELIETA         Commeny         sient 8 brods           EATON, AMES C.         Commeny         sient 8 brods           EMERSON, HELEN B.         Commeny         sient 8 brods           ERRESON, HELEN B.         Commeny         sient 8 brods           ERRESON, HELEN B.         Commeny         sient 8 brods           ERRESON, ARRAY         Commeny         s		39.50	0.00	14.70	200	1 560 91	182.83	0.0000	26.97	(R7 25)	12183	1 600 74
CURTIS, ELIZABETH         Commenty         Stock & Sond           DAVIS, BABIGAIL         Commenty         Stock & Sond           DAVIS, PAUL         Commenty         Stock & Bond           DEJNAK, HENRY         Commenty         Stock & Bond           DETOUR, FRED         Commenty         Stock & Bond           DICKINSON, ERASTUS         Commenty         Stock & Bond           DICKINSON, ERASTUS         Commenty         Stock & Bond           DIONGNAM, UNINE         Commenty         Stock & Bond           DONOVAN, J. RAY         Commenty         Stock & Bond           DONOVAN, J. RAY         Commenty         Stock & Bond           DUSTAN, THOMAR         Commenty         Stock & Bond           DUSTAN, THOMARS         Commenty         Stock & Bond           DUSTAN, THOMARS         Commenty         Stock & Bond           EATON, AMES C.         Commenty         Stock & Bond           EATON, AMES C.         Commenty         Stock & Bond           EMERRON, HELEIN B.         Commenty         Stock & Bond           ERIER FOON, HELEIN B.         Commenty         Stock & Bond           ERIER F. LOSSIE         Commenty         Stock & Bond           ERIER F. LOSSIE         Commenty         Stock & Bond <td></td> <td>39.50 .</td> <td>0.00</td> <td>3.21</td> <td>00.00</td> <td>340.31</td> <td>39.91</td> <td>0 00005</td> <td>7.91</td> <td>(19.02)</td> <td>28.79</td> <td>369 11</td>		39.50 .	0.00	3.21	00.00	340.31	39.91	0 00005	7.91	(19.02)	28.79	369 11
DAVIS ABIGAIL         Comety         Stock 8 device           DAVIS ABIGAIL         Comety         Stock 8 device           DECINAK, HENRY         Comety         Stock 8 device           DECINARON, ERASTUS         Comety         Stock 8 device           DICKINSON, ERASTUS         Comety         Stock 8 device           DICKINSON, ERASTUS         Comety         Stock 8 device           DIOLGNAN, UDINE         Comety         Stock 8 device           DONOVANA, LI RAY         Comety         Stock 8 device           DOLOLITIE-BISHOP         Comety         Stock 8 device           DOLOLITIE-BISHOP         Comety         Stock 8 device           DUDICEY, C.C.         Comety         Stock 8 device           DUSTAN, THOMAS U.         Comety         Stock 8 device           EATON, ABELETA         Comety         Stock 8 device           EATON, ABELETA         Comety         Stock 8 device           EATON, ABELETA         Comety         Stock 8 device           EMTON, C.C.         Comety         Stock 8 device           EATON, ABELETA         Comety         Stock 8 device           EMTON, C.C.         Comety         Stock 8 device           EMTON, C.C.         Comety         Stock 8 device		1,079.41	000	0.38	. 000	39 88	110	0.0001	0.03	(2 23)	10 241	39.67
DAVIS, PAUL         Commenty         Stocks 8 Brods           DELNBAY, HENRY         Commenty         Stocks 8 Brods           DETOUR, FRED L.         Commenty         Stocks 8 Brods           DICKINSON, EARSTUS         Commenty         Stocks 8 Brods           DICKINSON, EARSTUS         Commenty         Stocks 8 Brods           DINGMAN, UDINE         Commenty         Stocks 8 Brods           DONG/VAN, J. RAY         Commenty         Stocks 8 Brods           DONG/CATILE-BISHOP         Commenty         Stocks 8 Brods           BONG-KINSMAN, ESTELLE         Commenty         Stocks 8 Brods           BONG-KINSMAN, ESTELLE         Commenty         Stocks 8 Brods           BONG-KINSMAN, ESTELLE         Commenty         Stocks 8 Brods           EATON, ADELIETA         Commenty         Stocks 8 Brods           EATON, AMES C.         Commenty         Stocks 8 Brods           EMIRESON, MARS T.         Commenty         Stocks 8 Brods           EMERSON, HELEN B.         Commenty         Stocks 8 Brods           ERNEX C. AROLINE         Commenty         Stocks 8 Brods           ERNEX C. AROLINE         Commenty         Stocks 8 Brods           ERNEX C. AROLINE         Commenty         Stocks 8 Brods           ERNEX C. AROLIN			000	10.27	000	1 089 68	127.72	0.0017	25.30	(60 94)	02.13	1 181.81
DEJNAK, HENRY         Correlatory         Stack & Brick           DERZOUR, FRED L.         Correlatory         Stack & Brick           DICKINSON, ERASTUS         Correlatory         Stack & Brick           DIEX, HERBERT D.         Correlatory         Stack & Brick           DIMENAM, UDINE         Correlatory         Stack & Brick           DONOVAN, J. RAY         Correlatory         Stack & Brick           DONOVAN, J. RAY         Correlatory         Stack & Brick           DOLEY, C.C.         Correlatory         Stack & Brick           DULEY, C.C.         Correlatory         Stack & Brick           DULEY, C.C.         Correlatory         Stack & Brick           DULEYAL, THONAS, U.         Correlatory         Stack & Brick           DULEYAL, AMES C.         Correlatory         Stack & Brick           DULYAL, AMES C.         Correlatory         Stack & Brick           EMERSON, MARS C.         Correlatory         Stack & Brick           EMERSON, MELET N.         Correlatory         Stack & Brick           EMERSON, MELET N.         Correlatory         Stack & Brick           SERIE, FLOSSIE         Correlatory         Stack & Brick           SERIE, ESMAY         Correlatory         Stack & Brick           SERIE, CRAD		450.62	000	4.29	0.00	454.90	53.45	0.0007	10.57	(25.43)	38 50	493 49
DERBY, JOEL		402.67	0.00	3 83	000	406,50	47.89	0.0006	9 44	(22.72)	34.61	441,11
DATOUR, FRED L.         Commetery         State & Broke           DICKINSON, EASTUS         Commetery         State & Broke           DINGMAN, UDINE         Commetery         State & Broke           DINGMAN, UDINE         Commetery         State & Broke           DONOVAN, J. RAY         Commetery         State & Broke           DONOCHTILE BISHOP         Commetery         State & Broke           DURIEE, R.C.         Commetery         State & Broke           EATON, ADELIETA         Commetery         State & Broke           EATON, ADELIETA         Commetery         State & Broke           EATON, ADRELIETA         Commetery         State & Broke           EMPRSON, MARS C.         Commetery         State & Broke           EMRSON, MARY T.         Commetery         State & Broke           EMRSON, MARY T.         Commetery         State & Broke           EMRSON, MARY T.         Commetery         State & Broke           EMINS, CAROLINE         Commetery         State & Broke           ESTEY, LIBBY         Commetery		44.79	0.00	0.43	0.00	45 21	5 45	0.0001	1 05	(2.53)	3.97	49.13
DICKINSON, ERASTUS         Commetor         State 8 lines           DIETZ, HREBERT D.         Commetor         State 8 lines           DONOVAN, J. RAY         Commetor         State 8 lines           DOOLITIE.BISHOP         Commetor         State 8 lines           DULEY, C.C.         Commetor         State 8 lines           DULEY, C.C.         Commetor         State 8 lines           DUSKEE, RICHARD & LOUSIE         Commetor         State 8 lines           DUSTAN, THOMAS U.         Commetor         State 8 lines           EATON, ADELIETA         Commetor         State 8 lines           EATON, ADELIETA         Commetor         State 8 lines           EATON, ADELIETA         Commetor         State 8 lines           EATON, ADRES         Commetor         State 8 lines           EMERSON, MARS C.         Commetor         State 8 lines           EMERSON, MARY T.         Commetor         State 8 lines           EMERSON, MARY T.         Commetor         State 8 lines           EMINS, CAROLINE         Commetor         State 8 lines           ESTEY, LIBBY         Commetor         State 8 lines		2,157.14	0000	20.51	0.00	2,177.66	254.77	0.0033	50.60	(121.72)	183.65	2,361 31
DIETZ, HERERTD.         Commenty         Stock & finish           DINGMAN, UDINE         Commenty         Stock & finish           DONOVAN, J. RAIL         Commenty         Stock & finish           DRUGG-KINSMAN, ESTELLE         Commenty         Stock & finish           DUBTEY, C.C.         Commenty         Stock & finish           DUSTAN, THOMAS U.         Commenty         Stock & finish           DUSTAN, THOMAS U.         Commenty         Stock & finish           EATON, AMES C.         Commenty         Stock & finish           EMERSON, HELEN B.         Commenty         Stock & finish           EMERSON, HELEN B.         Commenty         Stock & finish           EMISSON, MARY T.         Commenty         Stock & finish           EMISSON, MARY T.         Commenty         Stock & finish           EMISSON, AREA         Commenty         Stock & finish           EMISSON, MARY T.         Commenty         Stock & finish           EMISSON, AREA         Commenty		1,079.41	00:0	10.27	00.00	1,089.68	127.72	0.0017	26.32	(80.91)	92.13	1,181,81
DINGMAN, UDINE         Comments         Stock 8 these           DONOVAN, J. RAY         Comments         Stock 8 these           DOOLOUTE, SIBADP         Comments         Stock 8 these           DOULET, C. C.         Comments         Stock 8 these           DUNDLEY, C. C.         Comments         Stock 8 these           EATON, ADELIETA         Comments         Stock 8 these           EATON, ADELIETA         Comments         Stock 8 these           EATON, ADELIETA         Comments         Stock 8 these           EMPRSON, MARS C.         Comments         Stock 8 these           EMRESON, MARY T.         Comments         Stock 8 these           EMINS, CAROLINE         Comments         Stock 8 these           ESTEY, LIBBY         Comments         Stock 8 these           ESTEY, LIBBY         Comments         Stock 8 these		702.31	00:0	89.9	00:00	708 99	83.14	0 0011	16 47	(39.63)	59 98	768.97
DONOVAM, J. RAY         Correlery         Stats & Breat           DOOLUTILE-BISHOP         Correlery         Stats & Breat           DUDLEY, C.C.         Correlery         Stats & Breat           DUDREE, RICHARD & LOUSIE         Correlery         Stats & Breat           DUSTAN, THOMAS U.         Correlery         Stats & Breat           EATON, ADELIETA         Correlery         Stats & Breat           EATON, ADELIETA         Correlery         Stats & Breat           EATON, ADELIETA         Correlery         Stats & Breat           EMPROSO, LELWOOD         Correlery         Stats & Breat           EMRESON, MAELN B.         Correlery         Stats & Breat           EMRSON, MARY T.         Correlery         Stats & Breat           EMINS, CAROLINE         Correlery         Stats & Breat           EMINS, CAROLINE         Correlery         Stats & Breat           ESTEY, LIBBY         Correlery         Stats & Breat           ESTEY, LIBBY         Correlery         Stats & Breat		302 00	00:0	2.87	0.00	304.88	35.92	0 0000	7.08	(17.04).	25 96	330 84
DOOLTTI E BISHOP         Cometer         State & three           DRUGG-KINSMAN, ESTELLE         Cometer         State & three           DUBCH, C.C.         Cometer         State & three           DUSTAL, THOMAS U.         Cometer         State & three           DUSTAL, THOMAS U.         Cometer         State & three           EATON, AMES C.         Cometer         State & three           EATON, AMES C.         Cometer         State & three           EMERSON, HELEN B.         Cometer         State & three           EMERSON, HELEN B.         Cometer         State & three           EMERSON, MARY T.         Cometer         State & three           EMENSON, MARY T.         Cometer         State & three           EMENSON, MARY T.         Cometer         State & three           EMENSON, MARY T.         Cometer         State & three           ESTEY, ESMAY         Cometer         State & three           ESTEY, LIBBY         Cometer         State & three	oc.0 spi	1,988.48	000	18.91	0.00	2,007.39	234.91	0.0031	46.64	(112.20)	169 35	2,176,74
DRUGG-KINSMAN, ESTELLE         Commet         State & Binds           DUDLET, C.C.         Commet         State & Binds           DUSTAN, THOMAS & LOUSIE         Commet         State & Binds           DUSTAN, THOMAS U.         Commet         State & Binds           EATON, AMES C.         Commet         State & Binds           EATON, AMES C.         Commet         State & Binds           EATON, CYRUS B.         Commet         State & Binds           EMERSON, HELEN B.         Commet         State & Binds           EMRSON, MARY T.         Commet         State & Binds           EMINS, CAROLINE         Commet         State & Binds           ESTEY, LIBBY         Commet         State & Binds           ESTEY, LIBBY         Commet         State & Binds	10:0 spi	4.828.69	0.00	45.92	000	4,874,61	569.42	0.0074	113 26	(272.46)	410 21	5.284 83
DUDLEF. C.C.         Commetry         Stock & finehr           DUB FREE, EXCHARD & LOUSIE         Commetry         Stock & finehr           DUB FREE, TRICHARD & LOUSIE         Commetry         Stock & finehr           EATON, ADELIETA         Commetry         Stock & finehr           EATON, ADRES C.         Commetry         Stock & finehr           EATON, ADRES C.         Commetry         Stock & finehr           EMPRSON, INEER B.         Commetry         Stock & finehr           EMFSON, MARY T.         Commetry         Stock & finehr           EMINS, CAROLINE         Commetry         Stock & finehr           ESTEY, LIBBY         Commetry         Stock & finehr           ESTEY, LIBBY         Commetry         Stock & finehr	00:00 spi	994 68	0.00	9.46	00.00	1,004,14	117.71	0.0015	23 33	(56 13)	84.91	1,089 05
DURKEE, RICHARD & LOUSIE         Cometer         Stock & Broad           DUSTAN, THOMAS U.         Cometer         Stock & Broad           EATON, ADELIETA         Cometer         Stock & Broad           EATON, CYRLS         Cometer         Stock & Broad           EMERSON, CYRLS         Cometer         Stock & Broad           EMERSON, HELEN B.         Cometer         Stock & Broad           EMISLIE, FLOSSIE         Cometer         Stock & Broad           EMISLIE, FLOSSIE         Cometer         Stock & Broad           ESTEY, LIBBY         Cometer         Stock & Broad           ESTEY, LIBBY         Cometer         Stock & Broad	00 0 spi	1,982.02	0.00	18 85	00:00	2,000.87	234.15	0.0031	46.49	(111.84)	168.80	2,169 67
DUSTAN, THOMAS U.         Cometer         Stock & force           EATON, ADELETA         Cometer         Stock & dead           EATON, AMES C.         Cometer         Stock & dead           EATON, CYRUS B.         Cometer         Stock & dead           EMERSON, HELEN B.         Cometer         Stock & dead           EMISLIE, FLOSSIE         Cometer         Stock & dead           EMISLIE, FLOSSIE         Cometer         Stock & dead           EMISLIE, FLOSSIE         Cometer         Stock & dead           EMISLIE, ESARY         Cometer         Stock & dead           ESTEY, LIBBY         Cometer         Stock & dead           ESTEY, LIBBY         Cometer         Stock & dead	000 spi	702.31	0.00	99 9	00.00	708.99	83.14	0.0011	16.47	(39.63);	59.98	76897
EATON, ADELIETA         Cometery         Stock & Boas           EATON, AMES C.         Cometery         Stock & Boas           EATON, AMES C.         Cometery         Stock & Boas           EMPRSON, IN HELEN B.         Cometery         Stock & Boas           EMRSON, MARY T.         Cometery         Stock & Boas           EMNSLIE, FLOSSIE         Cometery         Stock & Boas           ENNS, CAROLINE         Cometery         Stock & Boas           ESTEY, LIBBY         Cometery         Stock & Boas           CSTEY, LIBBY         Cometery         Stock & Boas	000 sp	808.74	0000	5.69	00:00	816.44	95.73	0.0012	18.97	(45.63)1	90.69	885 50
EATON, AMES C.         Common years & blood EATON, AMES C.           EATON, CYRUS B         Common years & blood EATON CYRUS B           EBMRARDS, C. ELWOOD         Commenty         Stats & blood Book and and a plood Book and a plood EATON CARNING Commenty           EMERSON, MEEN B.         Commenty         Stats & blood Book and a plood Book	00 0 sp	2,039.47	00:0	19.40	0.00	2,058.87	240 92	0 0031	47 84	(115.08):	173.67	2,232 54
EATON, CYRIUS B.  Commetory State & Bross EMERSON, HELEN B.  EMERSON, MARY T.  EMISLIE, FLOSSIE ENNIS, CAROLINE Commetory State & Bross Commetory Stat		1,079.41	000	10.27	00.00	1,089.68	127.72	0 0017	25.32	(60.91)	92.13	1,181.81
EDWARDS, C. ELWOOD         Commetty         Stead & Bidst           EMERSON, HELEN B.         Commetty         Stead & Bidst           EMRSILE, RIOSSIE         Commetty         Stead & Bidst           EMNSILE, FLOSSIE         Commetty         Stead & Bidst           ENNIS, CAROLINE         Commetty         Stead & Bidst           ESTEY, LIBBY         Commetty         Stead & Bidst           ESTEY, LIBBY         Commetty         Stead & Bidst	000 60	1,079.41	00:0	10.27	00.0	1,089.68	127.72	0 0017	25.32	(60 91).	92 13	1,181.81
EMERSON, HELEN B.  Commetery State & Berds  EMSLIE, FLOSSIE  EMISSIC SAROLINE  Commetery State & Berds  Commetery State &	oco sp	632.89	0.00	609	000	641.94	75.30	0 00010	14 92	(38 88)	54 33	696.27
EMRRSON, MARY T.  Commetery Stack & Bross EMISSIE, FLOSSIE Commetery Stack & Bross ESTEY, ESMAY Commetery Stack & Bross ESTEY, LIBBY Commetery Stack & Bross ESTEY, LIBBY	ods 0 00	1,491,95	0.00	14.19	00.0	1,506.14	176.41	0.0023	34.99	(84 18)	127 22	1,633 36
EMISLE FLOSSIE Comeey Stats & bross ENNIS, CAROLINE Comeey Stats & bross ESTEY, ESMAY Commeny Stats & bross ESTEY, LIBBY Stats & bross Commeny State & bross		5,622.09	0.00	53.47	000	5,675.56 :	662.86	0.0087	131.87	(317.23),	477 50	6,153.06
ENNIS, CAROLINE         Cerniery         Siels 8 brds           ESTEY, ESMAY         Cerniery         Siels 8 brds           ESTEY, LIBBY         Cerniery         Siels 8 brds	00:00 spi	702.31	00.00	6.68	000	708.99	83.14	0.0011	16.47	(38 63)	59.98	768 97
ESTEY, ESMAY Commeny Sick & Bods ESTEY, LIBBY Cemeirry Sick & Bods	on o spi	1,618.16	0.00	15.39	0.00	1,633,54	191 29	0.0025	37.95	(91 31)	137.94	: 771.48
ESTEY, LIBBY Stoks & Bnds		1,079.41	0.00	10.27	0.00	1,089.68	127 72	0 0017	25 32	(60.91)	92.13	1,18181
		1,618.16	000	15.39	00.00	1,633.54	191 29	0 0025	37.95	(91.31)	137 94	1,77:48
ESTEY, WARREN H. Cemetery Stoks & Bnds		1,079.41	000	10.27	000	1.089.68	127.72		25.32	(60.91).	92.13	18.81
Cemetery Stoks & Brids		794.86	0.00	7.56	0.00	802.42	94.12		18.64	(44.85).	67.91	87034
TAINBANKS, EUWAKU		604 01	0.00	5.74	00:00	609.75	71.84	60000	14.17	(34.06)	28.10	4 674 63
J. Cometery Sicks & Brids	000 sp	1,529.56	0.00	14.55	00:00	1,544.11	180.85	0.0024	33.88	(96 31)	130.42	26.476.
FAIRBANKS, FRANK C.	00.00 spi	1,618.16	000	15 39	00:00	1,833.54	191.29	0.0025	37.95	(97.31)	137.94	246.75
TELONI, KUDULPH G. & ELIZABETH Cementy	000 000	225.31	0.00	2.14	000	55,122	77.07	0.0000	0.40	(12.71).	192.04	274 48
TIELO, TAELO SIGNE SIGNES SIGN		d1.810,1	00.00	20.00	00:0	1,035.04	67161	0.0000	08.10	(37.72)	41.07	537 00
y Stoke & Brids	0000	491.25	00.00	4.67	00.00	49593	101 30	0.0000	37 05	(09 31)	127 64	1 771 48
Centerery Sicks a Brids		1,518.15	00.0	10.68	00.0	1,000.04	191.23	00000	00.00	(15,15)	29.28	2 361 34
FIELD, JOHN & FUKEST, ESTATE Camelery Sicks & Bross	00.00	2,157.14	0000	20.51	00:0	2,177,66	11.867	0.0033	0000	(27.121)	65.00	201700
Cemetery	00.00	1,843,35	00.0	17.33		1,660.66	217 02	0.0008	40.64	(104.01)	46.06	590 42
FOSDICK GEORGE R. IR	da 0.00	1 648 46	00.0	2 30	00.0	1 633 54	191 29	0.0005	37.95	(91.31)	137.94	1,771,48
FOSDICK GEORGE R SR	0.00	4,618 46	000	15.30	000	1 833 54	191 29	0.0025	37.95	(91.31)	137.94	1,771.48
FOSGATE FOWARD H	900	1 2 6 6 6 6 6	000	96.30		4 522 54	101 30	0.0006	37.08	(01 31)	137 04	177148

		HOW T INVSTD SER'S BEN'S	% of TOTAL JUNE	PRINCIPAL 07/01/09	FUNDS	GAIN /	EXPEND	YEAR END JUNE	INCOME 07/01/09	30NE	NET	TRANS /	YEAR END	& INCOME JUNE
FOSGATE, WILL B. & URIAH FOSTER, VERLAN, ESTATE FOWNE, LESLIE E. FOWNE, LESLIE E. FOWNE, RETAILE FOWNER, DONALD & STELLA FRANKLIN, HELEN GALE, JASPER GALE, JASPER GALE, LASPER GALE, ASPER GALE, ASPER GALE, ASPER GALE, ASPER GARDIN, ALBERT GODFREY, ADA S. GODLESKI, STELLA V. GODLESKI, STENLA V. GODLESKI, STENLE V. GRABOWSKI, STENLEY GRAGOWSKI, GENGE GREEN, GEORGE GREEN, GEORGE	0 0 0 0 0 0 0 0 0		JUNE	1,079.41	2000	2001		-	2011010	1		ראו רווס	2000	74.00
POSCATE, WILL B. & URIAH FOSTER, VERLAN, ESTATE FOWLE, LESLIE E. FOWLE, LONDE & STELLA FRANKLIN, HELEN FRENCH, WILMER O. GALE, JASPER R GALE, JASPER R GALE, JASPER R GALE, STELLA GEODERY, AD S. GODERY, AD S. GODERY, STELLA V. GODLEWKI, STANISLAWV GOSS, W.J. GRABOWSKI, STENLEY GRABOWSKI, STENLEY GRABOWSKI, STENLEY GRABOWSKI, STENLEY GRABOWSKI, STENLEY GRABOWSKI, STENLEY GRABOWSKI, STANISLAWV GOSS, W.J. GRABOWSKI, STENLEY GRABOWSKI, STENLEY GRABOWSKI, STENLEY GRABOWSKI, STENLEY GRABOWSKI, GRENEN GRASOWSKI, GRENEN GRASOWSKI, GRENEN GRAV, MABLE GREEN, GEORGE				1,079.41	000									
FOSTER, VERLAN, ESTATE FOWLE, LESLIE E. FOWLE, LOSLIE E. FOWLE, DONALD & STELLA FRANKLIN, HELEN FRENCH, WILMER O. GALE, JASPER GALE, LYMAN A. GEE, DUSTIN A. GELE, DUSTIN A. GARDIN, ALBERT GILMAN, JUDITH & CHARLES GODEEWSKI, STELLA V. GODLEWSKI, STELLA V. GODLEWSKI, STELLE V. GRABOWSKI, STANLEY GRABOWSKI, STENLE GRAFOR, WART GRABOWSKI, STENLE GRABOWSKI, STENLE GRABOWSKI, STENLE GRABOWSKI, STENLE GRAFOR G			00.0		0.00	10.27	00.00	1,089.68	127.72	. 0.0017	25.32	(60.91)	92.13	1,18181
FOWLE, LESLIE E. FOWLE, LESLIE E. FOWLE, DONALD & STELLA FRANKLIN, HELEN GALE, JASPER GALE, JASPER GALE, LYMAN A. GARDIN, ALBET GLIMAN, JUDITH & CHARLES GODFREY, ADA S. GODFREY, ADA S. GODLESKI, STELLA V. GODLEWSKI, STANISLAW GOSS, W. J. GRABOWSKI, STANIELY GRABOWSKI, STENEN GRABOW			0000	2,080.98	00.00	19.79	00.00	2,100.77	245 80		48 81	(117 42)	177.19	2 277 96
FRANKLIN, HELEN FRENCH, WILMER O. FRENCH, WILMER O. GALE, JASPER G. GALE, JASPER G. GALE, JASPER G. GALE, JASPER G. GARDIN, ALBERERT GILMAN, JUDITH & CHARLES GODFEN, AD S. GODFEN, AD S. GODLEWKI, STRLLA V. GODLEWKI, STRLLA V. GODLEWKI, STRLLA V. GRABOWSKI, STRAISLAWW GOSS, W.J. GRABOWSKI, STRAISLAWW GOSS, W.J. GRABOWSKI, STRAISLAWW GRASOWSKI, STRAINLE F. GRABOWSKI, STRAINLE F. GREGORY, MABLE F. GREGORY, MARRY			000	702.31	0.00	6.68	00.00	708.99	83 14			(39.63)	86 69	768.97
FRANKLIN, HELEN GALE, JASPER GALE, LYMAN A. GEL, DUSTIN A. GEL, DUSTIN A. GERDIN, ALBERT GILMAN, JUDITH & CHARLES GODEEWSKI, STELLA V. GODLEWSKI, STELLA V. GODLEWSKI, STELLE V. GRABOWSKI, STEPHEN GRABOWSKI, GEORGE GRAY, MABLE F. GREEN, GEORGE		Stoks & Bnds	000	674.32	0.00	6.41	0.00	680,74	79.83	0.0010	15.82	(38.05)	62.29	738 33
GAEE, LYMAN A. GALE, LYMAN A. GALE, LYMAN A. GALE, LYMAN A. GALE, LYMAN A. GARDIN, ALBERT GLIMAN, JUDITH & CHARLES GODEREY, ATELLA V. GODLESKI, STELLA V. GODLESKI, STANLEY GRABOWSKI, STANLEY GRABOWSKI, STENHEN GRABOWSKI, STENHEN GRABOWSKI, STENHEN GRABOWSKI, STENHEN GRABOWSKI, STENHEN GRABOWSKI, STENHEN GRABOWSKI, GRENEN GRABOWS	6	States & Bnds	0000	50.39	00.00	0.48	0.00	50.87	609	0.0001	1.18	(2.84)	4,43	55 30
GALE, JASPER GALE, LYMAN A. GEE, LYMAN A. GEE, DUSTIN A. GILMAN, JUDITH & CHARLES GODEREY, ADA S. GODLEWSKI, STELLA V. GODLEWSKI, STENLEY GRABOWSKI, STANLEY GRABOWSKI, STEPHEN GRABOWSKI, STEPHEN GRASOWSKI, STEPHEN GREGORY, MABLE F. GREEN, GEORGE	iery s	Stors & Bnds	000	1,618.16	00.00	15.39	0.00	1,633.54	191.29	0.0025	37.85	(91.31)	137.94	1,771 48
GEE, LYWAN A. GEE, DUSTINA. GEE, DUSTINA. GILMAN, JUDITH & CHARLES GODFERY, ADA S. GODLEWSKI, STELLA V. GODLEWSKI, STELLA V. GRABOWSKI, STENIEY GRABOWSKI, STEPHEN GRABOWSKI, STEPHEN GRASOWSKI, STEPHEN GRAGORGE GRAVE, MARLE GREEN, GEORGE	tery S	Stoks & Brids	000	1,079.41	0.00	10.27	0.00	1,089.68	127.72	0.0017	25.32	(160.91)	92.13	. 18181
GGEE, DUSTIN A. GARDIN, ALBERT GILMAN, JUDITH & CHARLES GODFREY, ADA S. GODELESKI, STELLA V. GODELESKI, STANISLAW GOSS, W. J. GRABOWSKI, STENHEN GRABOWSKI, STENHEN GRABOWSKI, STENHEN GRABOWSKI, STENHEN GRABOWSKI, GRENEN GRABOWSKI, GRENEN GRABOWSKI, STENHEN GRABOWSKI, GRENEN GREN, MABLE GREEN, GEORGE GREEN, GEORGE	tery S	Staks & Bnds	000	2,269.58	00:00	21.58	0.00	2,291.17	268 02	0.0035	53 23	(128 06)	193 19	2 484.35
GIARDIN, ALBERT GIARDIN, ALBERT GODERMAN, JUDITH & CHARLES GODEESKI, STELLA V. GODLEWSKI, STANISLAW GOSS, W. J. GRABOWSKI, STANLEY GRABOWSKI, STEPHEN GRABOWSKI, STEPHEN GRAST, MABLE F. GRECH, GEORGE GRECORY, MARY	S You	Staks & Bnds	0.00	1,079.41	00.00	10.27	0.00	1,089 68	127.72	0 0017	25.32	(60.91)	92.13	1,18181
GILLMAN, JUDITH & CHARLES GODFERY, ADD S. GODLEWSKI, STELLA V. GODLEWSKI, STANISLAW GRABOWSKI, STANIEY GRABOWSKI, STENIEY GRABOWSKI, MARTY GRABORY GR		Stoks & Bnds	000	200.00	00:00	1.90	0.00	201.90	24.24	0.0003	69.4	(11 28)	17 64	219 54
GODFREY, ADA S. GODLESKI, STELLA V. GODLEWSKI, STELLA V. GODLEWSKI, STANISLAW GOSS, W.J. GRABOWSKI, STENLEY GRABOWSKI, STENLEY GRABOWSKI, STENLEY GRABOWSKI, GRENEN GRAVF, MABLE GREEN, GEORGE GREEN, GEORGE	s very	Stoks & Brids	0.00	197.50	00.0	1.88	0.00	189.38	5.49	0 0003	4.63	(11.14)	(1 03)	198 36
GODLESKI, STELLA V. GODLEWSKI, STELLA V. GOSS., W.J. GRABOWSKI, STANLEY GRABOWSKI, STEPHEN GRAEVES, ARTHUR L. FOR SAMUEL, JR GRAY, MABLE F. GREEN, GEORGE	S test	Stoks & Bnds	0 02	12,938 83	00:00	123.05	0.00	13,061 87	1.524 59		303 49	(730 09)	96 460 ;	14,159 86
GODLEWSKI, STANISLAW GOOSS, WJ. GRABOWSKI, STANLEY GRABOWSKI, STEPHEN GRAY, MABLE F. GREN, GEORGE GREEN, GEORGE	S Keny S	Staks & Brids	000	135.87	00:0	1.29	0.00	137.16	176			(7 67)	(2 72)	134 44
GOSS, W.J. GRABOWSKI, STANLEY GRABOWSKI, STEPHEN GRAVES, ARTHUR L. FOR SAMUEL, JR GRAVES, GREEN, GEORGE GREEN, GEORGE GREEN, GEORGE	>	Sicks & Bnds	000	1,618,16	00:0	15,39	0.00	1,633.54	191.29	0 0025		(91.31)	137.94	1,771 48
GRABOWSKI, STANLEY GRABOWSKI, STEPHEN GRAVES, ATHUR L. FOR SAMUEL, JR GRAY, MABLE F. GREEN, GEORGE GREEN, GEORGE	s s	Sicks & Bnds	000	1,079.41	00:0	10.27	0.00	1,089 68	127.72	0.0017	25.32	(60.91)	92.13	1,181.81
GRABOWSKI, STEPHEN GRAVES, ARTHUR L. FOR SAMUEL, JR GRAY, MABLE F. GREEN, GEORGE GREEORY, MARY		Sicks & Bnds	00.0	994.68	00:00	9.46	0.00	1,004.14	117,71	0 0015	23.33	(56.13):	84.91	1,089 05
GRAVES, ARTHUR L. FOR SAMUEL, JR GRAY. MABLE F. GREEN. GEORGE GREGORY, MARY	s s	Sicks & Bnds	000	2,039,47	00:00	19.40	0.00	2,056.87	240.92	0.0031	47.84	(115 08)	173 67	2,232 54
		Stoks & Bnds	000	3,058.59	00:0	29.09	0.00	3,067.68	360.94	0 0047	71.74	(172.58)	260.10	3,347,78
	S Year	Stoks & Bhds	00'0	1,576.26	00:00	14.99	00:00	1,591.25	186.35	0.0024	36 97	(88 94).	134.38	1,725.64
	lery S	Stoks & Brids	000	399.44	000	3.80	00.00	403.24	47.86	0.0006	9.37	(22.54)	34 69	437 93
	s year	Stoks & Bnds	0000	351.15	0.00	3.34	00:00	354.49	41.57	0 0000	8.24	(1981)	29 96	384 49
CAENDA, VARGIE	tery S	Stoks & Bnds	000	702.31	0.00	6.68	00.0	708.89	83.14	0.0011	16.47	(39.63)	59.96	768 97
1987 GROVER, THEODORE T. & MARGARET Cometen		Stoks & Bnds	0.00	357.91	0.00	3.40	00:00	361.31	43.71	90000	8.39	(20 20)	31.91	393 22
1949 GRZLECKI, ANTHONY	S S	Sicks & Bnds	0.00	1,618.16	00:00	15.39	00:0	1,633.54	191.29	0 0025	37 95	(91.31)	137 94	1,77.48
1977 GRZLICKI, FRANL	s S	Sloks & Bnds	000	674.32	00:00	6.41	00:00	680.74	79 83	0 00040	15 82	(38 05)	57 59	738 33
1943 GUERNSEY, IDA M. Cemeter	tery S	Stoks & Bnds	0.00	1,079.41	0.00	10.27	0.00	1,089.68	127.72			(60.91)	92 13	1,18:81
1894 GUSTINE, IRA & TRIPHENIA Cemetery		Stoks & Bnds	0.02	11,995 38	0000	114.07	000	12,109,45	1,413,47		281 36	(676.85)	1,017 98	13,127 43
1992 GUYETTE, DONALD Cemeter	s Yuan	Stoks & Bnds	000	599.16	0.00	5.70	00.00	604.86	71.79			(33 81)	52 04	06 999
1989 GUYETTE, RICHARD & JENNETTE Common	lery S	Sicks & Bnds	000	901.23	0.00	8.57	00.00	909.80	106 90	0 0014	_	(50 82)	77.18	986 986
1989 HALL, SYBLE F.	s very	Stoks & Bnds	000	225.31	00.00	2.14	0.00	227.45	26 72	0.0003			19 30	246 75
1988 HAMILTON, WALTER H. Compley		Sicks & Bods	0.00	1,023.84	00:00	9.74	0.00	1,033.58	121 31	0 0016	24.01		87.55	. 121 13
1944 HAMMOND, CORA	S (ua)	Stoks & Bnds	000	2,157.14	0.00	20.61	0.00	2,177.66	254 77				183 65	2,361.31
	lery S	Sicks & Bnds	000	3,341,41	0.00	31.78	00.00	3,373.19	394 25			_	284.08	3,657.27
1937 HAMMOND, SAMUEL H. Cometee	s very	Stoks & Bnds	000	2,287.53	00 0	21.75	0000	2.309 28	270 13			(129 08)	196.71	2 503 99
	s ver	Stoks & Bnds	000	2,039.47	0.00	19.40	0.00	2,058.97	240.92	v.		(115.08).	173.67	2 232 54
1972 HAMMOND, SUMNER & RUTH T. Cemetery		Stoks & Bnds	000	1,530.40	000	14,55	0000	1,544 96	180 95			(86.35).	130 49	1,675 45
	sery S	Stoks & Bnds	00.00	1,618.16	0.00	15.39	00:00	1,633.54	191 29			(91 31)	137 94	1,771 48
1944 HARDER C.F.	tery S	Stoks & Bnds	000	1,618.16	00:00	15.39	00.00	1,633.54	191 29			(81.31)	137.94	177148
1920 HARDER, JOSEPHINE	lery S	Stoks & Bnds	000	2,555.56	00:00	24.30	0.00	2,579.87	301 70	0.0039		(144 20)	217 44	2,797.3
*** HARDWICKE, NELLIE, ESTATE Commerce	,	Stoks & Bnds	000	2,080.98	00:00	19.79	00.00	2,100.77	245 80	0.0032			61 44+	2.277.96
1965 HARDY, MARY A. Cemeters		Stcks & Bnds	000	635.89	00:00	6.05	00:00	641.94	75.30	0 00010			54.33	696 27
1920 HARMON Cemeter		Stoks & Bnds	000	1,079.41	00.0	10.27	00:00	1,089.68	127 72	0.0017	25.32	(60.91)	92.13	1 181 81
1989 HARRIS, ARTHUR W.	S year	Stoks & Bnds	0.00	225.31	0.00	2.14	00:00	227.45	26.72	0 00003	5 28	(12.71)	19.30	246 75
1942 HARRIS, C.M. & GERTRUDE		Stoks & Bnds	000	1,079.41	00.00	10.27	0.00	1,089.68	127.72	0 0017	. 25.32	(60.91)	82.13	1,181,31
1965 HARRIS, GEORGE W.	s Keny	Sicks & Brids	00.0	635.89	0.00	6.05	0.00	641.94	75 30	0.0010	14 92	(35.88):	54.33	696 27
1957 HARRIS, HENERY E. Commeter	lery S	Sicks & Bnds	00 0	2,061.73	00.00	19.61	0.00	2,081,34	243 54	0.0032	4	(116.34)	175.56	2.256.90
1980 HARVEY, ROBERT	s yes	Stoks & Bnds	000	168.98	0.00	1.61	0.00	170.59	20.04	0.0003		(8 23)	14 47	\$6.58.
12011 HARVEY, ROBERT A. Cemeter	S S	Stoks & Bnds	. 000	511.92	00:00	4.87	0.00	516.79	60 65	0.0008	12.01	(28.89)	43.77	960 56
1951 HAYES, BERTHA Cemeter	s key	Sicks & Bnds	000	1,079.41	00:00	10.27	0.00	1,089.68	127.72	0 0017	25 32	(60.91)	92 13	1 181 8

				BALANCE		TTD TOTALS		BALANCE	BALANCE		TOTY	YTD TOTALS	BALANCE	TOTAL
TOLICE	10000	ном	% of TOTAL	PRINCIPAL 07/01/09	NEW	GAIN / LOSS	EXPEND	YEAR END	07/01/09	%%%% JUNE	NET	TRANS /	YEAR END	8 INCOME JUNE
HAYES, RICHARD	Camelen	Steks & Bnds	0.00	1,988.48	0.00	18 91	0.00	2.007.39	234.91	0.0031	46.64	(112.20)	169.35	2,176 74
1927 HEALY, NATHANIEL	Cematery	Stoks & Brids	0.01	7,401.67	00:00	70.39	0.00	7,472.06	872 45	0.0114	173,61	(417 65)	628 41	3,100 48
927 HEALY, NEHEMIAH L. & KELLY	Cemetery	Stoks & Bnds	0000	2,157,14;	00:00	20.51	0.00	2,177.66	254.77	0 0033	50.60	(121 72)	183.65	2.361.31
977 HENNESSEY, EDITH	Cemetery	Stoks & Bnds	00.00	337.11 .	00 0	3.21	0.00	340.31	39.91	0.0005	7.91	(19.02)	28.79	369 11
997 HERMAN, EMERSON & AUDREY	Cemetery	Steks & Bnds	00.00	357 91	0.00	3.40	0.00	361.31	43.74	0.0006	8.39	(20 20)	31.91	393.22
992 HEST, CHARLES HOWARD	Cemelery	Stoks & Bnds	00:00	1,988.48	0.00	18 91	00:00	2,007 39	234.91	0.0031	46.64	(112 20)	169.35	2,176.74
HILDRETH, BARBARA & EDMUND	Cemetary	Staks & Bnds	000	251.55	00:00	2.39	0.00	253 94	2.87	0.0004	5.90	(14.19):	(5.43)	248 52
HILDRETH, F.W.	Cemetery	Stoke & Bnds	00 0	1,079.41	00:00	10.27	0.00	1,089.68	127.72	0.0017	25.32	(60.91)	92.13	1,18181
HILDRETH, FRANK & ELLA	Cemetery	Stoks & Bnds	00:0	1,618.16	0.00	15.39	0.00	1,633.54	191.29	0.0025	37.95	(91.31)	137.94	1,771 48
HILDRETH, HAYDEN & HELEN	Cemelery	Sicks & Brids	00:00	450 62	0.00	4.29	00:00	454.90	53.45	0.0007	10.57	(25.43)	38.59	493 49
HILDRETH, LEROY	Cemetery	Sloks & Bnds	00:00	2,039.51	0.00	19.40	0.00	2,058.90	240 92	0.0031	47.84	(115 08)	173 68	2,232.58
950 HILDRETH, ROBERT H.	Cemelery	Sicks & Bnds	00.0	1,079 41	00:00	10.27	00:0	1.089 68	127.72	0.0017	25.32		92.13	1,181.81
HILDRETH, WALTER H.	Cemetery	Stcks & Bnds	00 0	1,079.41	0.00	10 27	0.00	1,089.68	127.72	0.0017	25.32	(80.91)	92.13	1,181.81
HILDRETH-BULLARD-ELLIS	Cemetery	Sicks & Bnds	0.00	1,079.41	00:00	10.27	000	1,089.68	127.72	0 0017	25 32	(60 91)	92 13	1,18181
HILDRETH-MORSE, E.C.	Cemelery	Sicks & Bnds	000	1,079.41	00:00	10.27	0.00	1,089.68	127.72	0.0017	25.32	(60.91)	92.13	1,181.81
HILLS, ANDREW J.	Cometeny	Staks & Bnds	0.00	539.23	00:00	5.13	0.00	544.36	63.83	0.0008	12.65	(30 43)	46 06	590 42
HILLS, LOTTA	Cemetery	Sicks & Bnds	0.00	1,988.48	0.00	18.91	0.00	2,007.39	234.91	0.0031	46.64	(112.20)	169 35	2,176,74
HNATH, MICHAEL, ESTATE	Cemelery	Sicks & Bnds	0.00	350 42	00:00	3.33	0.00	353.75	41.48	0.0005	8.22	(119.77):		383.68
HOLLOWAY, MARVIN & ARLINE	Cemetery	Stoks & Bnds	00 0	261.58	0.00	2.49	0.00	264.06	27.54	0.0004	6.14	(14.76)	18.91	282 98
HOLMAN, ALVIN H.	Cemetery	Staks & Bnds	000	808.74	0.00	69.2	0.00	816.44	95.73	0.0012	18.97	(45.63)	90'69	885.50
HOLMAN, ELIZA H., ESTATE	Cametery	Staks & Bnds	000	1,196,52	0.00	11,38	0.00	1,207.90	141.55	0.0018	28.07	(67.52)	102.10	1,310,01
HOLMES-SMITH, HARRY B.	Cemelery	Stoks & Bnds	0.01	4,540.92	00.00	43 18	0.00	4,584.11	535 52	0 0000	106 51	(256 23)	385 81	4,969,91
HOOPER, GUY	Cemelery	Sicks & Bnds	0000	880.24	0.00	8.37	0.00	888.61	104.18	0.0014	20 65	(49.67)	75 16	963.77
HORNER, ELI J.	Cemetery	Stoks & Bnds	000	1,806.62	00.00	17.18	0.00	1,823.80	213.49	0.0028	42.38	_		1,977.73
HOUGHTON, JOSIE	Cemetery	Stoks & Bnds	00:00	1,560.67	00:00	14 84	0.00	1,575,51	184.52		36.61			1,708.57
HUNT BLACKMER-HUNT	Cemetery	Sicks & Bnds	0.01	4,314.29	00.0	41.03	0.00	4,355.32	508.83		101.19	٥	***	4,721,90
HUTCHINSON FAMILY	Cometery	Stoks & Bnds	000	1,079.41	0.00	10 27	0.00	1,089.68	127.72		25.32			1,181,81
952 IVERSON, OALF	Cemetery	Stoks & Bnd's	0000	1,618.16	0.00	15.39	0.00	1,633 54	191 29	0.0025	37.95			1,771.48
JACKSON SARAH L.	Cemetery	Stoke & Brids	000	1,079.41	0.00	10.27	0.00	1,089 68	127.72	0.0017				1,181.81
JACKSON, ISABLE CONWAY	Camelary	Stcks & Bnds	00.0	2,157,14	0.00	20.51	0.00	2,177,66	254.77			~		2,361,31
JACKSON, SARAH H.	Cemelery	Sicks & Bnds	0.00	1,618.16	0000	15.39	0.00	1,633 54	191.29				_	1,771,48
JENNINGS, DWIGHT E. & LILLIAN	Cemelary	Stoks & Bnds	000	1,126.54	00.00	10 71	0.00	1,137.26	133.62					1,233,74
JENNINGS, W.H. & KINGMAN HENRY J.	Cemelary	Stcks & Bnds	0.00	2.157.14	0.00	20.51	0.00	2,177,66	254.77			~		2,361.31
JEWELL, ASAHEL L.	Cemelery	Sicks & Bnds	00:0	1,079.41	0.00	10.27	0.00	1,089.68	127.72					1,181,81
JOHNSON, JOHN & LOUETTA	Cemetery	Sicks & Bnds	000	356.00	0.00	3.39	0.00	359.39	42.14		8.35			389.79
1851 JONES, RUTH E., ESTATE	Cemetery	Stoks & Bnds	000	1,618.16	0.00	15.39	0.00	1,633 54	191.29		37.95			1,771.48
JUTRAS, GEORGE A.	Cemetery	Stoks & Bnds	000	970.38	0.00	9.23	0.00	979.61	114.83		22.76			1,062 45
KELLOM, FRANKLIN P. & NELLIE P.	Cemetery	Stoks & Bnds	0.00	880.24	00.00	8.37	0.00	888 61	104.18		20.65			963 77
KELLY, JOSEPH R.	Cemelery	Steks & Bnds	0.00	1,988.48	00.00	18.91	00:00	2,007.39	234.91	0.0031	46.64			2,176 74
KELTON, FRANCIS JACKSON	Cemelary	Stoks & Bnds	0.03	17,192.61	00.00	163.50	0.00	17,356.11	2,025.59		403.26	6)	1,4	18,814.85
KENNEDY, CHRISTINE & ROBERT	Cemetery	Sicks & Bnds	000	108 71	00.00	1.03	0000	109.74	0.71		2.55			106.87
KENYON, JAMES C.	Cemetery	Steks & Bnds	000	980.70	0.00	9 33	000	990.03	116.06		23.00		83.72	1,073.75
KIBBEE, ELMER & HELEN	Cemetery	Stoke & Bnds	000	1,576.26	0.00	14.99	00:00	1,591.25	186.35		36.97			1,725.64
KIBLER, LEWIS F. & PRISCILLA P.	Cemetery	Stoks & Bnds	000	536 86	0000	5.11	00:00	541.97	65.56		12.59			58982
KILLAM, ALFRED W.	Cemetery	Stoks & Bnds	000	1,079.41	0.00	10.27	0.00	1,089.68	127.72		25.32		92 13	1,181.81
KINSMAN, LOUIS	Cemetery	Stoks & Bnds	0000	1,560.67	0.00	14.84	00'0	1,575.51	184.52		36 61	(88:06)	133.06	1,708.57
KNAPP, RAYMOND	Cemetery	Sicks & Bnds	000	706.45	00:00	6.72	0000	713 17	83.63	0.0011	16.57	(39.86)	60.34	777 51

NAMERIAN   NAME   NAM															
					BAI AMOR		YTD TOTALS		BALANCE	BALANCE		YTD TO	TALS :	BALANCE	TOTAL DENICION
Machine   Mach			HOW	% of TOTAL	PRINCIPAL 07/01/09	NEW	GANI	EXPEND	YEAR END	INCOME 07/01/09	%%%% JUNE	NET	TRANS!	YEAR END	& INCOME JUNE
MACRIEL MANIET   Common management of the co	KOCKAKOCKI	PURPOSE	DISANI	JUNE S	-						-	. ;		į	
CASIS SALVINGERO CHARLES         CHARLES AND CHARLES AND CHARLES         CHARLES AND CHARLES AND CHARLES         CHARLES AND C		Cometers	Broke & Broke	200	00000	000	2 8	0000	141.53	10.01		3.28	(P) (C)	12.35	153.68
KILLINGA, ANN.         Commun.         Description of Anny State States         Commun.         Description of Anny State States         Commun.         Description of Anny State States         Commun.		Cemetery	Steks & Brids	0.00	340.00	0.00	4 33	800	144 22 1	10.01		07.0	(06.7)	12.30	130.00
MARCHELE, MANURELED		Cemetery	Stoke & Brids	000	K36 80	00.00	808	8 8	645.04	75.30		14.07	(06.7)	12.33	133 60
LABERGE, CAMPLES, Commun. Real Reads 80 9077 1 070 514 0 070 914 0 070 0 041 0 070 0 041 0 070 0 041 0 070 0 041 0 070 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0 041 0		Cemetery	Strike & Brids	000	384 27	000	3 88	0000	287.92	46.64		0.04	(20.00)	23.67	424 80
LANGER CALLAR   Comm.   Market Base   Mark		Cemetary	Stoks & Bnds	000	604.71	000	7 7 8	00.0	610.46	73 51		14.18	(24.13)	. A P P P P	RR2 63
LANDELLEDWIETLE COMMINISTED CO		Cametano	Strks & Bods	000	630.28	0000	2 2		E3E 32	E2 77		42.44	(30 00)	46.70	500 000 500 000
LAMINETICE   Commany   Basis about   Commany   Comma		Cemetery	Strike & Bride	000	361 15	00.00	3.55	000	26,6 40	41 50		A 24	(40.81)	30.00	384 60
LANDEL MARCHE   Common parts and a control part and a control parts and a control part and a control parts and a control par	LANDRY LEONING L. R.	Carmetany	Strike & Brode	8 6	447.20	8 8	90.0	8 8	2000	41.30		070	(18.01)	30.00	304.50
	I AVOID I AMPENDE	Comment	Orsice & Books	200	90.730	9.00	9.60		401.04	20.20		D 4 4 4	(22 52)	28.00	20.184
	EAVITT TUEDCA :	Comment	Olivie & Circle	800	10.400	00:0	8 10	8.6	603.75	1.04		14.17	(34:06)	28.10	79.100
		Cemanary	Stoke & Bride	00.00	511.92	0.00	4.87	0.00	516.79	60.65		12.01	(28.89)	43.77	560.55
CORDELL.WILDMA		Cemetory	Sicks & Bnds	8 8	1,079.41	000	10.27	0.00	1,089.68	127.72		25.32	(60.91)	92.13	1,181,01
CORDELLA, ALA, N.W.   Commany   State bases   State		Cemelary	Sicks & Bnds	000	1,079.41	00:00	10.27	00:00	1,089.68	127.72		25.32	(80 94)	92.13	1,181.81
UOBDELLIA ALANI   Comment State St		Cornelery	Stoks & Brids	0.01	3,713.25	0.00	35.31	00.00	3,748.56	438.05		87.10	(209.52)	315.62	4,064,18
LOBBELL, WILLIAM		Cemetery	Stoks & Brids	0.00	217.42	0.00	2.07	00:00	219.49	1.42		5.10	(12.27)	(5.75)	213.73
MACINICANI		Cemetery	Stors & Binds	00.00	200.00	0.00	1.90	0.00	201.90	24.24		4.69	(11.28)	17.64	219.54
MACAPILIA   Comment   State base   State   S		Cernetery	Stoks & Bnds	0.00	217.42	0.00	2.07	00'0	219.49	1.42		5.10	(12.27)	(5.75)	213.73
MACREE BILL NORA		Cametary	Stoks & Bnds	0.00	357.81	0.00	3.40	0.00	361.31	43.71		8.39	(20.20)	31.91	393.22
MAGEINE   Commy   Salas Bank   0.00   Salat   0.0	1947 MacDONALD, NORA	Cometeny	Staks & Bnds	0.00	808.74	0.00	7.69	00.00	816.44	95.73	_	18.97	(45.63)	90.69	885.50
MAGINIK POBERT   Comment   State blooks   DOX   SSS44   DOX   DOX   SSS44   DOX   SS		Cemotery	States & Brids	00.00	894.77	0.00	8.51	00:00	903.28	109.27	0.0014	20.99	(50.49);	71.67	963.04
MALICIAL ROLALIA STATE		Cemelery	Stoks & Brids	0.00	399.44	0.00	3.80	00:00	403.24	47.61		8.37	(22.54)	34.44	437.68
MARAWILLE, CLARA		Cemetery	Stoks & Brids	0000	1,020.00	0.00	9.70	00.00	1,029.70	120.70		23.92	(57.55)	87.07	1,118.77
MAZANVILLE, CLARA A.		Cemetery	Stoks & Bnds	00:00	635.89	0.00	909	00.00	641.94	75.30		14.92	(35 88)	54.33	696 27
MARATINILE, D.H.   Commey State aboute 100 25683B 0.00 1528 0.00 15283G 0.00 15381 0.0041 2.23 (19.00) 2.26.16 2.2		Cernetery	Stoks & Bnds	0.00	1,079.41	0.00	10.27	00.0	1,089.68	127.72		25.32	(60.91)	92.13	1,181,81
MAXINELLY CHEN & DOROTHY		Cemetery	Stoks & Bnds	0.00	2,658.38	00.0	25.28	00'0	2,683.66	313.81		62.35	(150.00)	226.16	2,909.82
MAXMELL, WILLIAM		Cemetery	Stoke & Bnds	0.00	450.62	0.00	4.29	0.00	454.90	53.45		10.57	(25.43)	38.59	493,49
Comments         State & Broad         Comments         St		Cemetary	Stoks & Brids	0.00	1,530.33	00:0	14.55	0.00	1,544.89	180.94		35.89	(86.35)	130.48	1,675.37
MAY WILLEAM		Cemelery	Slicks & Bnds	00.0	130.79	0.00	1.24	00:00	132.03	13.77		3.07	(7.38)	9.46	141.49
		Cometory	Stoks & Bride	0.00	108.71	0.00	1.03	00:00	109.74	0.71		2.55	(6.13):	(2.88)	106.67
MCHADDEN HUGH & HEEN   Comment State & base   200   1551   200   1541   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017		Cornellary	Stoke & Bnds	0.00	1,079.41	0.00	10.27	00:00	1,089.68	127.72		25 32	(60.91)	92.13	1,181,81
		Cometery	Stoks & Brids	0.00	1,630.48	0.00	15,51	00:00	1,645.99	192.74	0.0025	38.24	(92.00)	138.99	1,784.97
		Camelery	Stoks & Brids	0.00	1,723,71	0.00	16.39	00.00	1,740,11	203.73		40.43	(87.26)	146.90	1,887.00
MELESKI, LOUSIE & PALIGO, VICTORI/ Grammary   Stocks & Paris   Community		Cemetery	Stoks & Bnds	0.00	702.31	00.00	6.68	00:00	708.99	83.14		16.47	(39 63)	59.98 -	768.97
MERCHANT, FLORA		Cemetery	Stoks & Bnds	0.00	373.14	00:00	3.55	00:00	376.69	44.17		8.75	(21.05);	31.87	408 55
MERICHANT FLORA	1975 MELESKI, STEPHEN C. & MARION	Cemetery	Stotes & Bnds	0.00	373.14	00.00	3.55	00.00	376.69	44,17	9000000	8.75	(21.05)	31.87	408.55
MERRILL M. AGNES	MERCHANT, FLORA	Cemetery	Stoks & Bnds	0.00	635 89	00:0	6.05	00.00	641.94	75.30		14.92	(35.88)	54.33	696.27
MINATT, CHESTER   Commun. State & brain   Commun. State & commun. State & brain   Commun. State & co	1853 MERRILL, M. AGNES	Cometary	Sicts & Bnds	0.00	1,617.35	0.00	15.38	00:00	1,632.73	191.20		37.94	(81 26)	137.67	1,770.60
MINATT, CHESTER	1975 MIELEWSKI, FRANK H.	Cemetory	Stoks & Bnds	0.00	373.14	00.00	3.55	0.00	376.69	. 44.17		8.75	(21.05):	31.87	408.55
MINER, DORDILY MARRY, ECHESTER		Cemetary	Staks & Bnds	0.00	820.68	00.0	7.80	00:00	828.49	97.14		19.25	(46.31)	70.08	698 57
MINER, DORDTHY M.   Commenty State & body   Commenty	1974 MINATT, HARRY & CHESTER	Cemetary	Stake & Bride	0.00	440.10	00.0	4.19	00'0	444.29	52.10		10.32	(24 83)	37.59	481.88
MINER, RAY W.   Commercy   State & Brote   2,363.94   0.00   2.24.9   0.00   2.296.42   279.13   0.0036   554.6   (133.9)   20119   2.2000		Cemetory	Stoke & Brids	00.00	964.68	00:00	9.46	0.00	1,004,14	117,71		23.33	(56.13)	84.91	1,089.05
MONDELLO	1956 MINER, RAY W.	Cemetary	Stoks & Bnds	0.00	2,363.94	00:00	22.48	00:00	2,386.42	279.13		55.45	(133 39)	201.19 .	2,587.61
MORRILL FLORENCE (ESTATE OF) Commenty Stata Bases on 1997 21 0.00 1699 0.00 2016 21 23931 0.0031 4.655 (11269) 17346 2  MORRIS, THERON P. Commenty Stata Bases on 179341 0.00 1.027 0.00 1.0896 1.277 0.0017 16.47 (3963) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (60.9) 22.43 (6	2005 MONDELLO	Cometery	Sicks & Bnds	00.00	00:00	0.00	00:00	00:00	00:00	200.00		0.00	00.0	200.00	200:00
MORRIS, THERON P.         Cernatiny         State & Breat         000         702.31         0.00         6.68         0.00         708.99         83.16         0.0011         16.47         (39.63)         60.00           MORSE, CORAS,         Correstly         State & Breat         0.00         1,079.41         0.00         10.27         0.00         10.89         127.72         0.0017         25.32         (69.91)         92.13         1           MURROCK, ELL, FOR HOLLOWAY, BURTOI         Correstly         200         1,079.41         0.00         10.27         0.00         1,089.88         127.72         0.0017         25.32         (69.91)         92.13         1           MURROCK, FALL KAIDP JR.         Correstly         State & Bross         0.00         0.55         0.00         38.41         0.25         0.0001         28.73         (69.91)         92.13         1           MURLEY, PHILIPA,         Correstly         Correstly         0.00         54.55         0.00         54.63         25.71         0.00         54.63         12.70         0.00         12.70         0.00         89.81         12.70         0.00         12.70         0.00         12.70         0.00         12.70         0.00         12.70	-	Cemetery	Stoks & Bnds	00 0	1,997.21	0.00	18.99	00:00	2,016.21	239.31		46.85	(112.69)	173 46	2,189 66
MORSE, CORAS, Cerrate bots 0.00 1,079.41 0.00 1,027 0.00 1,085.60 127.72 0.0017 25.32 (60.91) 92.13 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1885 MORRIS, THERON P.	Cemetary	Sicks & Bnds	0.00	702.31	00.00	6.68	00.0	708.99	83.16		16.47	(39.63)	60.00	768.99
MURDREE EL, FOR HOLLOWAY, BURTOI currenty sous-above ond 1,079-41 0.00 1,088-66 1977-2 0.0017 25.32 (60.91); 92.13 19 10 10 10 10 10 10 10 10 10 10 10 10 10	1838 MORSE, CORAS.	Cemelery	Stoks & Brids	0.00	1.079.41	00.00	10.27	00:00	1,089.68	i 127.72		25.32	(60.91)	92.13	1,181,81
MURDOCK, RANDY JR. Commercy State Broke COO 38.05 0.00 0.36 0.00 38.41 0.25 0.0001 0.89 (2.15) (10.1).  MURLEY, PHILIP A, Commercy State Broke COO 541.58 0.00 546.73 262.1 0.0008 1.270 (30.56) 8.36 (30.56)	MORSE, E.L. FOR HOLL	Cemetery	Sidis & Birds	0.00	1,079.41	00:00	10.27	00.00	1,089.68	127.72		25.32	(60.91);	92.13	1,181,81
MURLEY, PHILIP A, Commercy State 8 000 54158 0.00 545 0.00 546.73 26.21 0.0008 12.70 (30.56) 8.38		Cometery	Sicks & Bnds	00:00	36.05	0.00	0.36	00.0	38.41	0.25	0.0001	0.89	(2.15)	(1.01);	37.40
		Cemetery	Stoks & Bnds	0.00	541.58	00.0	5.15	00.00	546.73	26.21	0.0008	12.70	(30 26)	8.36	555 09

			11	LINGLOS	74300	200	PRINCIPAL -SUB-ACCI FOR # 5051912110	01.12	NCON!	-202-20	ACCITO	INCOME -308- ACCI FOR # 3031312110	2772	
				0	>	TTD TOTALS		BALANCE			YTD TOTALS	LALS	BALANCE	TOTAL
		MOH	% of	PRINCIPAL	NEW	GAIN	CNES	YEAR END	INCOME	%%%%% HIME	NET	TRANS /	YEAR END	B INCOME
DATE TRUST NAME	PURPOSE	INVSTD	JUNE	60110110	2000	LUSS	EXPEND	JONE	60/10//0	SONE	NCOME	EXPEND	JONE	JUNE
NAPIERKOSKI, MICHAEL	Cemetery	Stcks & Bnds	000	1,618 16	0.00	15.39	000	1,633.54	191.29	0.0025	37.95	(91.31)	137.94	1,771.48
SES NELSON, EARL	Cemetery	Stoks & Bnds	00:00	399 99	00.00	3 80	0.00	403 80	48.48	900000	9.38	(22.57)	35.29	438.09
PELSON, EARL	Cemelery	Stoks & Bnds	000	399.99	00.00	3 80	. 00 0	403.80	48.48	900000	9.38	(22.57)	35.29	439.09
96" NELSON, LUMAN R.	Cemetery	Stoks & Bnds	0.00	1,988.48	00.00	18 91	00'0	2,007.39	234.91	0.0031	46 64	(112.20)	169 35	2,176 74
SSC NELSON, RALPH	Cemelery	Stcks & Bnds	000	805 34	00.00	7.66	00'0	813 00	95.78	0.0012	18.89	(45.44)	69.23	882.23
IS43 NEWELL, E.W. & JOSEPHINE	Cemetery	Stoks & Bnds	000	1,079 41	000	10.27	000	1,089.68	127.72	0.0017	25.32	(60.91);	92.13	1,181,81
1890 NOLAN, CLARENCE	Cemetery	Stoks & Bnds	00:00	604.01	000	5.74	00.0	609.75	71.84	0.0009	14.17	(34.08)	51.92	661 67
958 NOSECK, FRANK	Cemetery	Stoks & Bnds	0.00	2.039.47	0.00	19 40	0 0	2.058 87	240 92	0 0031	47 84	(115.08)	173 67	2.232 54
	Camalan	Circle & Rode	000	200 42	000		000	20% 60	.000	0000		(20 02)	47.30	
	Cellierery	Stores to the stores	8 :	77 861	8.0	3.80	000	79 107	23.81	0 0003	4.68	(17.11)	77 /1	71884
SO NOSECK, KENNEIH A.	Cemetery	Sicks & Bnds	000	201.34	00.00	1.91	0.00	203.25	23.95	0.0003	4.72	(11.36)	17.31	220 56
	Cemelery	Sicks & Bnds	000	1,079.41	00:00	10.27	0.00	1,089.68	127.72	0.0017	25.32	(60.91)	92.13 :	1,181,81
O'CONNOR, MARIE	Cemetery	Sicks & Bnds	000	2,318.15	00 0	22.05	00.0	2,340,19	273.74	0.0036	54.37	(130.80):	197.31	2,537.50
** O'DONNELL, JAMES T.	Cemetery	Steks & Bnds	000	255.96	000	2.43	000	258.39	30.33	0.0004	6.00	(14.44)	21.89	280 28
SSE OKULA, A(FOR TOM & JUDY OKULA O'	Cemetery	Stoks & Bnds	0.00	358.28	00:00	3.41	00 0	361.69	43.59	0.0006	8.40	(20 22)	31.78	393.47
PINE OKULA, ALLISON	Cemetary	Stoks & Bnds	00:00	358.28	00:0	3.41	00:00	361.69	43.59	90000	8.40	(20 22)	31.78	393.47
983 OPAL, ROBERT	Cemetery	Stoks & Bnds	0000	702 31	00:00	6 68	0000	708 99	83.14 ;	0.0011	16.47	(39.63)	59.98	768.97
942 PAGE, ALLEN	Cemetery	Stcks & Bnds	0.00	1,618.16	000	15 39	000	1,633.54	191.29	0.0025	37.96	(91.31)!	137.94	1,771.48
PARKER, ALBERT F.	Cemelery	Stcks & Bnds	00.00	1,774.67	00.00	16 88	00'0	1,781.54	209.73	0.0027	41.63	(100.14)	151.22	1,942.76
PARTRIDGE, MAURICE E.	Cemelery	Sicks & Brids	. 000	1,079 41	00.00	10.27	0.00	1,089.68	127.72	0.0017	25.32	(60.91)	92.13	
PATENAUDE, JOHN	Cemetery	Stoks & Bnds	000	2.039.47	0 00	19.40	00.00	2.058 87	240.92	0.0031	47.84	(115.08);	173.67	2,232 54
PATTERSON, GRACE	Cemetery	Stoks & Bnds	0000	323.48	00:00	3.08	00 0	326 56	38,29	0 0000	7.59	(18.25)	27 63	354 19
977 PEARSALL, WILLIAM	Cametery	Stoks & Bnds	0.00	674.32	00:00	6.41	000	680 74	79.83	0.0010	15 82	(38.05)	84 28	738 33
926 PEIRCE	Cemetery	Stoks & Bnds	000	2,515.36	000	23.92	0000	2,539 28	296.96	0 0039	29:00	(141 93).	214 03	2,753 31
853 PEIRCE, ALEXANDER F.	Cemetery	Steks & Bnds	000	1,077 83	000	10.25	00'0	1,088.08	127.53	0.0017	25.28	(60.82)	92.00	1,180 08
932 PEIRCE, G.W.	Cemetery	Sicks & Bnds	0.01	3,396 26	00:00	32 30	000	3,428.56	400.71	0.0052	79.66	(181.64)	288.74	3,717.30
949 PEIRCE, MINNIE HOWARD	Cemetery	Sicks & Bnds	100	3,424.29	0.00	32 56	00:00	3,456,85	404.01	0.0053	80.32	(193 22)	291 11 :	3,747.95
960 PEIRCE, PHILIP W., ESTATE	Cemetery	Sicks & Brids	0000	1,020.00	00:00	9.70	00.00	1,029.70	120.70	0.0016	23.92	(57.55):	87.07	1,116.77
BELKEY, ROYCE & DELORES	Cemetery	Sicks & Bnds	000	511.92	00:00	4.87	00.00	516.79	60.65	0.0008	12.01	(28.89).	43.77	560.56
	Cemelery	Sicks & Bnds	000	1,079.41	00.00	10.27	00'0	1,089.68	127.72	0.0017	25.32	(60.91)	92.13	1,181,81
938 PENTLAND, THOMAS E.	Cemetery	Stoks & Bnds	000	1,079.41	00.00	10.27	00'0	1,089 68	127.72	0.0017	25.32	(60.91):	92.13	1,181.81
349 PETERKIN, HOWARD M.	Cemetery	Stoks & Bnds	000	808.74	00:0	7.69	00'0	816.44	95.73	0.0012	18.97	(45.63)	90.69	885.50
DOS PETTITT, WARREN & JANET	Cemetery	Stoks & Bnds	0.00	246 88	00.00	2.35	00.00	249 23	6.86	0.0004	5.79	(13.93)	(1.28)	247.95
A PHELPS, JOHN	Cemetery	Stoks & Bnds	0.00	880.24	00:0	8.37	00'0	888 61	104.18	0.0014	20.65	(49.67)	75.16	963.77
PHILLIPS, EMMA J.	Cemetery	Stoks & Bnds	0.00	1,020 00	00:0	9.70	00.00	1,029.70	120.70	0.0016	23.92	(57.55)	87.07	1,116.77
PHILLIPS, GORDON & ALICE	Cemetery	Stoke & Bnds	000	511.92	0.00	4.87	000	\$16.79	60.65	80000.0™	12:01	(28.89).	43.77	360 26
PHILLIPS, NORA	Cametery	Stoks & Bnds	000	1,883.73	00.00	17.91	000	1,901.65	222.57	0.0029	44.18	(106.29):	160.47	2,062.11
PHILLIPS, PAUL & MILDRED	Cemetery	Stoks & Bnds	000	337.96	00.00	3.21	. 00 0	341.18	40.09	0.0005	7.93	(19.07)	28.94	370.12
850 PIASICK, JACOB	Cemetery	Stoks & Bnds	0.00	539 23	00:00	5 13	00.00	544 36	63.83	0.0008	12.65	(30.43)	46.06	580.42
987 PICARD, JOHN	Cemelery	Stoks & Bnds	000	491.25	00.00	4.67	00.00	495 93	58.17	0.0006	11.52	(27.72)	41.97	537.90
985 PICK, SHEILA (MILO)	Cermeleny	Sicks & Bnds	0000	358.28	00.00	3.41	0.00	361.69	43.59	0.0006	8.40	(20.22)	31.78	393.47
3 PICKERING, ELEANOR	Cemetery	Sicks & Bnds	0000	1,079.41	00:00	10.27	000	1,089 68	127 72	0.0017	25.32	(60 91)	92 13	1 181 81
O PICKETT, ALMA I.	Cemetery	Steks & Bnds	000	1,100.27	00:00	10.46	00.00	1,110 74	130.18	0.0017	25.81	(62.08)	93.91	1,204.64
& PICKETT, GEORGE & MARY	Cemetery	Stoks & Bnds	00 0	994.68	00:00	9.46	000	1,004.14	117,71	0.0015	23.33	(56.13);	84.91	1,089 05
928 PICKETT, HOSEA G. & NANCY E.	Cemetery	Sicks & Bnds	00.00	1,618.16	0.00	15.39	00.00	1,633.54	191 29	0.0025	37.95	(91.31)	137.94	1,77:48
O PINAND, HERMAN	Cemetery	Stoks & Bnds	00.00	1,618.16	0.00	15.39	00:00	1,633 54	191.29	0.0025	37.95	(91.31)	137.94	1,771.48
PIURKOWSKI, EUGENE & DIANNE	Cemelery	Stoke & Bnds	000	399.44	0.00	3.80	00.00	403.24	47.86	0.0006	9.37	(22 54)	34 69	437.93
PIURKOWSKI, JOSEPH & MARY	Cemetary	Stoke & Bnds	000	970.38	000	9.23	0.00	979.61	114.83	0.0015	22.76	(54.75)	82.84	1,062.45
POLASKI, ALEC	Cemelery	Sicks & Bnds	000	702 31	0.00	99 9	000	708.99	83.14	0.0011	16.47	(38.63)	58.98	768.97

INCOME -SUB- ACCT FOR # 5051912110

						VID IDIALS		DALMACE	-		TIP TO MES	NALO.	SALANCE	2
		PACE.	% of	PRINCIPAL	NEW	GAIN!	CARROLL	YEAR END	INCOME	%%%%% %%%%%	NET	TRANS	YEAR END	& INCOME
DATE TRUST NAME	PURPOSE	NVSTD	JUNE	60/10/10	SONO!	5000	EAFEND	SONE	8011010	3000	INCOME	EAPEND	JUNE	JONE
*** POLASKI, PETER M. & MARIAN L.	Cemelery	Stoks & Bnds	0.00	357.91	00:00	3.40	00.00	361.31	43.71	0.0006	8.39	(20.20)	31.91	393.22
1940 POLZER, GEORGE R.	Cemetery	Stoks & Bnds	00'0	2,157,14	000	20.51	. 000	2,177.66	254.77	0.0033	90.60	(121.72):	183.65 i	2,361 31
800 POWERS, JOHN A., J.E. POWERS & CO	Cemetery	Sicks & Bnds	000	1,618.16	000	15.39	000	1,633.54	191.29	0.0025	37.95	(91.31)	137.94	1,771 48
1920 PRATT, CHAS W & FRANK E, CALVIN E.	Cemelery	Sicks & Bnds	0.01	3,939.78	000	37.47	00.00	3,977.25	464.72	0.0061	92 41	(222 31)	334.83	4,312 08
1918 PRATT, CORA A.	Cemelery	Sicks & Bnds	0.02	13,866.05	00'0	131.86	000	13,997.91	1.633.79	0.0214	325.24	(782 40).	1,176.62	15,174 53
1953 PRENTICE, ADA M.	Camelery	Sicks & Bnds	000	2,156 16	00'0	20.50	00.00	2,176,67	254.66	0 0033	20 57	(121,66)	183.57	2,360 23
PRESCOTT, FRED	Cemetery	Stoks & Bnds	000	50,39	00:00	0.48	00.0	50.87	60.9	0.0001	1.18	(2.84).	4.43	55 30
PRESCOTT, FRED (BUD)	Cemetery	Stoks & Bnds	00'0	100 00	00:00	0.95	0.00	100.95	12.12	0.0002	2.35	(5.64):	8.82	109 77
PULASKI, JAMES	Cemetery	Stoks & Bnds	000	880.24	00:0	8.37	0.00	888 61	104.18	0.0014	20.65	(49.67).	75.16	963 77
PULKKINEN, ANTTI E.	Cemetery	Stoke & Bnds	00.0	199.72	000	1.90	00.00	201 62	23 81	0.0003	4 68	(11.27)	17 22	218 84
1901 PUTMAN, ALBERT E.	Cemetery	Stoks & Bnds	00.0	1,079,41	000	10.27	00.0	1,089 68	127.72	0.0017	25.32	(80.91)	92.13	1,181,83
PUTMAN, J. RENO	Cemetery	Stoks & Bnds	00.0	1.618.16	0000	15.39	0000	1,633 54	191,29	0.0025	37.95	(91,31)	137.94	1,771.48
1892 RACINE, ROLAND SR.	Cemetery	Stoks & Bnds	000	403.14	000	3.83	00:00	406 97	48.74	0.0006	9.46	(22.75)	35.45	442 42
828 RANDALL, ADDIE	Cemetery	Stores & Brids	0.00	1,079.41	00:00	10.27	00.00	1,089.68	127.72	0.0017	25 32	(60 91)	92.13	1818
845 READ-RIXFORD, LELIA K.	Cemetery	Stoks & Bnds	0000	1,079,41	000	10.27	000	1,069 68	127 72	0.0017	25 32	(60 91)	92.13	1,191.81
PAC REED, JOSEPH & LUCINDA	Cemelery	Stoks & Bnds	000	1,079.41	00.00	10 27	0000	1,089.68	127.72	0.0017	25.32	(60.91)	92.13	1,181.81
* RHOADES, DONALD & MYRTLE	Cometery	Stoks & Bnds	0.00	399.44	0000	3.80	00.00	403.24	47 61	900000	9 37	(22 54)	34,44	437 68
RHOADES, ROBERT	Cemelary	Sicks & Bnds	0.00	384.27	00:0	3.65	00:00	387.92	46 64	900000	9 0 1	(21.68)	33.97	421 89
888 RICE, CHARLES O.	Cemetery	Sicks & Bnds	00.0	511.92	00.00	4.87	000	516.79	60.65	0.0008	12.01	(28.89)	43.77	99 399
990 RICE, RONALD W. & CAROL B.	Cemelery	Sicks & Bnds	000	201 34	0000	1.91	. 00 0	203.25	23,95	0.0003	4.72	(11.36).	17.31	220 56
935 RICHARDSON, SARAH C.	Cemetery	Stcks & Bnds	0.00	2,439 51	0.00	23.20	00'0	2,462,71	288.03	0.0038	57.22	(137.65)	207.60	2.670 30
1928 RIPLEY, ALDEN	Cemelery	Stoks & Bnds	000	1,079,41	0.00	10.27	000	1,089.68	127.72	0.0017	25 32	(60.91)	92.13	1,181.81
1954 RIPLEY, WALTER	Compley	Steks & Bnds	0000	1,491 95	0.00	14.19	00:00	1,506.14	17641	0.0023	34 99	(84 18)	127.22	1 633 36
RIXFORD, SARAH	Cemelery	Sicks & Bnds	00.00	2.157.14	0.00	20.51	0 000	2,177.66	254 77	0.0033	90 90	(121 72).	183.65	2,361 31
BAS RIXFORD, W.L.	Cemelery	Sicks & Bnds	000	1,618.16	00'0	15.39	00:00	1,633.54	191.29	0.0025	37.85	(91.31)	137.94	1,771,48
928 RIXFORD, WILLARD & H.W.	Cemelery	Stoks & Bnds	0000	1,079 41	0.00	10.27	00:00	1,089.68	127.72	0.0017	28.32	(60.91)	92.13	1,183,31
920 RIXFORD-ROBERTSON, EMMA F.	Cemetery	Stoks & Bnds	00.0	1,079 41	0.00	10.27	00:00	1,089.68	127.72	0.0017	25.32	(60.91)	92 13	1,181,81
ROBBINS, DAMON E.	Cemelery	Stcks & Bnds	0.00	351 15	0.00	3.34	000	354.49	41.57	0.0005	8.24	(19.81)	29.99	384.49
1965 ROBINSON, BLAND	Cemetery	Stcks & Bnds	0.00	994.68	0.00	9.46	00:00	1,004.14	117.74	0.0015	23.33	(56.13)	84.91	1,089 05
834 ROGERS, NELLIE	Cemelery	Sicks & Bnds	0.00	539.23	0.00	5.13	000	544.36	63.83	0.0008	12.65	(30.43).	46.06	590 42
2001 ROY, CLAUDIA & JAMES E.	Cemelery	Sicks & Bnds	000	230.54	0.00	2.19	00:00	232.73	780	0 00004	5.41	(13.01)	204	234 76
1963 RUSCAK, STANISLAW & HELEN	Cemelery	Stoks & Bnds	000	1,988.48	0.00	18.91	00:0	2.007.39	234.91	0 0031	46 64	(112 20)	169 35	2,7674
1953 RYAN, MRS. TIMOTHY J.	Cemelery	Stcks & Bnds	0 00	1,618.16	00'00	15.39	. 00 0	1,633.54	191.29	0.0025	37.95	(9131)	137 94	1,77148
1988 RYLL, EDWIN & ROSEMARY	Cemelery	Stoks & Bnds	0000	639.90	0 00	60.9	0.00	645.99	75 82	0.0000	15 01	(36 11)	24 72	70070
	Cemetery	Stoks & Bnds	00.0	1,641.96	0.00	15.61	0.00	1,657.58	194.50	0.0025	38.51	(92.65)	139.96	10000
	Cemetery	Stoks & Bnds	000	994 68	0.00	9 46	0.00	1,004,14	137.71	0.0015	23.33	(56.13)	F 0. 40	100000
	Cemelery	Stoks & Bnds	00.00	1,079.41	00:00	10.27.	0.00	1,089.68	127.72	0.007	25.32	(16.09)	92.73	0.00
BEA SABEN, LEVI	Cemetery	Stoks & Bnds	0.00	994.68	00'0	9.46	00.00	1,004.14	117.71	0.0015	23.33	(56.13).	84.91	C0.890.
1944 SABEN, WALTER & MINNIE	Cemetery	Stoks & Bnds	00.00	1,079,41	0000	10.27	000	1,089 68	127.72	0.0017	25.32	(60.91):	92 13	181.81
1978 SALONEN, FRANK, ESTATE	Cematery	Staks & Bnds	0.00	674.32	00.00	6.41	0.00	680.74	79.83	0.0010	15.82	(38.05).	65.29	738 33
974 SAMSEL, CARL E. & REYNOLDS, HELE!	Cemetery	Stoke & Brids	000	970.38	00.00	9.23	00'0	19.676	114.83	0.0015	22.76	(54.75)	82.84	1,062 45
1957 SAMSEL, SOPHIA	Camelery	Stoks & Bnds	000	2,061.73	000	19.61	00.0	2,081.34	243.54	0 0035	48 36	(116 34)	175 56	2,256 90
2200 SANBORN, MARY	Cemelery	Stoks & Bnds	000	39.50	00'0	0.38	0 00	39 88	1.10	0.0001	0.93	(2.23)	(0.21)	39 67
195 SARGENT, BERTHA	Cemetery	Stcks & Bnds	000	808.74	0.00	7.69	00.00	816 44	95.73	0 0012	18 97	(45.63)	90 69	885.50
1874 SAWYER, JOHN B.	Cemetery	Stoks & Bnds	00.0	485,16	00:00	4.61	000	489.77	57.43	0.0007	11.38	(27.38)	41 44	531 21
1960 SCHIEDING, FRANK & ANNIE	Cometery	Sicks & Bnds	0.00	2,039,47	0.00	19.40	00'0	2,058.87	240.92	0.0031	47.84	(115.08)	173.67	2 232 54
1920 SCOTT, CHARLES W.	Cemetery	Stoks & Bnds	000	1,079 41	00'0	10.27	00:00	1.089 68	127.72	0.0017	25.32	(160.91)	92.13	1,181 81
SCOTT, GEORGE L.	Cemelery	Stoks & Bnds	000	2,269.27	00:00	21 58	00 0	2,290.85	267 98	0.0035	53.23	(128 05)	193.16	2,484 01
SCOTT OF PAINOV IN		Dect . 4 Co. 4.												

				PRINCI	AL -SUB	ACCT FO	PRINCIPAL -SUB- ACCT FOR # 5051912110	2110	INCOM	AE -SUB-	ACCT FO	INCOME -SUB- ACCT FOR # 5051912110	2110	
				BAI ANCE	*	YTD TOTALS		BALANCE	BALANCE		YTD TOTALS	TALS	BALANCE	TOTAL
TAGE CONTRACTOR AND TO SERVICE AND T	600	ном	% of TOTAL	PRINCIPAL 07/01/09	NEW	GAIN /	EXPEND	YEAR END	INCOME 07/01/09	%%%%	NET	TRANS /	YEAR END	& INCOME JUNE
SCOTT, JOHN	Cemetery	Sicks & Brids	000	1,079.41	0.00	10.27	0.00	1.089.68	127.72	0.0017	25.30	/60.91):	92.13	1 181.81
2007 SECORD, HAROLD & LINDA	Cemetary	Stoke & Brids	00'0	201.24	0.00	1.91	0.00	203.16	2.29	0.0003	4.72	(11.36)	(4.34)	198.81
	Cemetery	Stoks & Bnds	0.00	736.88	0.00	7.01	00:00	743.89	87.26	0.0011	17.28	(41.58)	62.96	806.85
	Cemetery	Sicks & Bnds	0.00	230.54	0.00	2.19	00:00	232.73	9.64	0.0004	5.41	(13.01)	2.04	234.78
1969 SHUEY, KENNETH & LUCILLE	Cemetery	Sicks & Brids	000	450.62	0.00	4.29	00:00	454.90	53,45	0.0007	10.57	(25.43);	38.59	483.49
1916 SLADE, CARRIE J.H.	Cemelery	Stoks & Bnds	0.00	1,208.71	0.00	11.49	0.00	1,220.20	142.98	0.0019	28.35	(68.20):	103.14	1.323.35
	Cemelony	Stoks & Bnds	0.00	1,079.41	0.00	10.27	000	1,089.68	127.72	0.0017	26.32	(60.91).	92.13	1,181.81
	Cemetery	Sicks & Bnds	0.00	539.23	0.00	5.13	00'0	544.36	63.83	0.0008	12.65	(30.43);	46.06	590.42
1993 SMART, HOWARD	Cemetery	Sicks & Brids	0.00	403.14	0.00	3.83	0.00	406.97	48.74	900000	9.48	(22.75):	35.45	442.42
1943 SMART, PETER	Cemetary	Sicts & Bnds	00.00	1,079.41	0.00	10.27	00.00	1,089.68	127.72	0.0017	25 32	(160.91)	92.13	1,181.81
SMITH,	Cemetary	States & Bridge	0.02	10,512.87	0.00	99.98	00:00	10,612.84	1,238.87	0.0162	246.58	(593.20)	892.26	11,505.10
1923 SMITH, B.E. & HAMMOND, J.W.	Cemetery	Stoks & Bnds	00:0	1,079.41	0.00	10.27	00.00	1,089.68	127.72	0.0017;	25.32	(60 91)	92.13	1,181.81
1946 SMITH, BERNARD	Cameleny	Sicks & Bnds	0.00	270.07	0.00	2.57	0.00	272.64	31.97	0.0004	6.33	(15.24)	23.07	295.71
1926 SMITH, DANIEL	Cemelery	Sticks & Bnds	0.00	1217.21	00.00	11.58	00:00	1,228.78 :	144.00	0.0019	28.55	(68.68)	103.87	1,332.65
	Cematery	Sicks & Bnds	000	2,157.14	00.00	20.51	00.00	2,177.66	254.77		90:09	(121.72);	183.65	2,361,31
1905 SMITH, H. AMELIA & E.	Cemetary	Stoks & Bnds	00.0	1,903.36	0.00	18.10	00.00	1,921.46	224.88		44.64	(107.40)	162.13	2,083.60
1968 SMITH, HARRISON P.	Cemetery	Sloks & Bnds	0000	1,023.84	0.00	9.74	00:00	1,033.58	127.31	0.0016	24.01	(57.77)	87.55	1,121.13
	Cemetery	Sicks & Bnds	0.00	1,618.16	0.00	15.39	0.00	1,633.54	191.29	0.0025	37.95	(91.31).	137.94	1,771.48
	Cemelery	Stoke & Bnds	0.00	158.97	0.00	1.51	0.00	160.48	18.82	0.0002	3.73	(8.97)	13.58	174.07
	Cernetery	Sicks & Bnds	0.00	383.94	0.00	3,65	00:00	387.59	45.49	900000	8.01	(21.66)	32.83	420 42
2003 SMITH, MORGAN H. & BARBARA R.	Cematery	States & Bnds	0.00	108.62	0.00	1.03	00:00	103.66	4.22	0.0002	2.55	(6.13)	0.64	110.30
1923 SMITH, ORLANDO	Cemetery	Sicks & Bnds	00.00	539.23	0.00	5.13	00.00	544.36	63.83	0.0008	12.65	(30.43)	46.06	590.42
	Cametery	Sicks & Brids	00:00	341.32	0.00	3.25	00:00	344.57	40.41	0.000€	90.01	(19.26):	29 15	373.72
	Cemetery	Stoks & Bnds	0.00	1,630.48	0.00	15,51	0.00	1,645.99	192.74	0.0025	38.24	(92.00)	138.99	1.784.97
	Cemetery	Stoks & Binds	0.00	511.92	0.00	4.87	00:00	516.79	60.65	0.0008	12.01	(28.89)	43.77	980.98
SOBACIIE DELI AL	Cemetery	Sipks & Bnds	0.00	1,730.24	00.0	16.45	00.0	1,746.70:	204,44	0.0027	40.58	(87.63)	147.39	1,084,09
	Camalan	Sirks & Bode	900	BOB 74	3 6	7.60	8 6	816.44	62.18	0.0000	18.07	(45.63)	80.08	845.50
	Cometery	Strike & Bode	000	£14 CD	8 8	4 87		516 79	60 BK	0.000	12.01	(28.89)	43.77	96,098
	Cemeieny	Stoks & Bnds	0.00	1.079.41	0.00	10.27	0.00	1.089.58	127.72		25.32	(60.91)	92.13	1,181.81
1960 STEARNS, CATHERINE, ESTATE	Cemetery	Stoks & Bnds	00:0	1,020.00	0.00	9.70	0.00	1,029.70	120.70	0.0016	23.92	(57.55)	87.07	1,116.77
1927 STEARNS, SAMUEL	Cemetery	Stoks & Bnds	000	7,100.77	00:00	67.53	00:00	7,168.30	837.01	0.0109	166 55	(400.67)	602.90	91 177,7
1941 STEBBINS, GEORGE K.	Camelery	Stoks & Brids	0.01	3,443.49	0.00	32.75	00:00	3,476.24	406.27	0.0053	80.77	(184.30):	292.74	3,768.98
1983 STEPHENS, RONALD	Cemetery	Stoke & Bride	0.00	702.31	00:00	6.68	0.00	708.99	83.14		16.47	(38.63):	59.98	768.97
1950 STETSON, WALTER L.	Cometery	Staks & Bnds	0000	1,618.16	00.00	15 39	00.00	1,633.54	191.29		37.95	(91.31)	137 94	1,777,48
	Cemetery	Sicks & Bnds	0.00	1,079.41	0.00	10.27	00:00	1,089.68	127.69	0.0017	25 32	(60 91)	92 10	1,181,78
	Cametery	Stoke & Brids	0.00	1,079.41	0.00	10.27	00'0	1,089.68	127.59	0.0017	25.32	(60.91):	92.10	1,181,78
1927 STIMPSON, ELWIN G.	Cometery	Stoks & Bnds	0.00	1,079.41	0.00	10.27	00'0	1,089.68	127.69	0.0017	25.32	(60.91)	92.10	1,181.78
	Cometeny	Stoks & Bnds	0.00	2,157,14	0.00	20.51	00.0	2,177.66	254.77	0.0033	20.60	(121.72)	183.65	2,361.31
1980 STYLES, PAULINE	Cemetery	Stoks & Bnds	0.00	201.34	0.00	1.91	00.00	203.25	23.95	0.0003	4.72	(11.36)	17.31	220.56
	Cemetery	Stoks & Bnds	0.00	240.17	00:0	2.28	00.00	242.45	29.15	0.0004	5.63	(13.55)	21.23	263.68
	Camatery	Sichs & Brids	000	54.35	0.00	0.52	00.0	54.87	20.35	0.0001	1.27	(3.07)	18.55	/3.43
1021 SWAN & SPRAGUE	Cemetery	Sicks & Bnds	90.0	1,079.41	0.00	10.27	0.00	1,089.68	127,72	0.0017	25.32	(60.91)	82.13	1,181.61
	Cemelery	Steks & Bnds	0.00	994.68	0.00	9.46	00.00	1,004.14	117.71	0.0015	23 33	(56.13).	84 91	1,089.05
	Cemetery	Sicks & Bnds	000	2.094.36	0.00	19 92	0000	2,114.27	247.38	0.0032	49 12	(118 18)	178.33	7.292 60
1956 SWAN, ROBERT	Cemetery	Stoks & Bnds	000	2,039.47	0.00	19.40	00:00	2,058.87	240.92	0.0031	47.84	(115.08)	173.67	2,232.54
1963 IACY, FRANCIS L.	Cermetary	Stoke & Brids	0.00	877.89	0.00	8.35	000	886.24	103.92	0.0014	20.59	(49.54)	74.88	861.22
TABLET COLLINE	Cemelery	Sicks & Bnds	00:00	808.74	000	7.69	0.00	816,44	80.73	0.0002	18.97	(40:03)	03.00	903.30

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DATE TRUST NAME	PURPOSE	HOW	JUNE	02/01/08	FUNDS	ross	EXPEND	JUNE	07/01/08	JUNE	INCOME	EXPEND	30N	JUNE
2001 TARR, GEORGE & MARIAN	Cemelary	Stoks & Brids	0.00	230.54	0.63	2.19	0000	232.73	79.6	0.0004	5.43	(13.01)	2.04	234.78
1935 TAYLOR, C.E.	Cemetery	Stoks & Brids	0.01	4,375.14	0.00	41.61	00.00	4,416.75	516.09	0.0067	102.62	(246.87)	371.84	4,788.59
1875 TAYLOR, HERBERT A. & FLORENCE E.	Cemetery	Stoks & Bnds	0.00	746.27	0.00	7.10	00.00	753.37	88.34	0.0012	17.50	(42.11)	63.73 ·	817.10
1989 TAYLOR, LEON P. & MURIEL	Cemetery	Stoke & Brids	00.0	. 901.23	0.00	8.57	00:00	909.60	106.90		21.14	(50.85)	77.18	886.99
1941 TAYLOR, LILLA FOR B. SEAVER	Cemetery	Stoks & Brids	0.01	3,614,68	0.00	34.38	0.00	3,649.06	426.44	0.0056	84.78	(203.96);	307.26	3,956.32
1956 THAYER, ELMO	Cemelany	Stoks & Bnds	0.00	1,491.95	0.00	14,19	00'0	1,506.14	176.41	0.0023	34.99	(84.16)	127.22	1,633.36
1694 THOMAS, JANE	Cematery	Stoks & Bnds	0.00	539.23	00'0	5.13	00.00	544.36	63.83	0.0008	12.65	(30.43)	46.06	590.42
1900 THOMPSON, ALEXANDER P.	Cemetery	Stoks & Bnds	00.0	1,988.52	0.00	18.91	00:00	2,007.43	234.91	0.0031	46.64	(112.20)	169.35	2,176.78
1944 THOMPSON, C.E.	Cemetary	Slots & Bnds	00.0	1,079.41	0.00	10.27	00.00	1,089.68	127.72	0.0017	25.32	(60.91):	92.13	1,181.81
1902 THOMPSON, GEORGE B.	Cemetary	Stoks & Brids	00:0	539.23	0.00	5.13	0.00	544.36	63.83	0.0008	12 65	(30.43)	46.06	590.42
1980 THOMPSON, MAXWELL	Cemetery	Stoks & Bnds	00 0	402 67	0.00	3.83	00.00	406.50	47.89	900000	9 44	(22.72)	34.61	44111
2003 THOMPSON, PATRICIA	Cemeleny	Stoks & Brids	00:0	217.25	0.00	2.07	00.0	219.31	8.44	0.0003	5.10	(12.28)	1.28	220.59
	Cemetery	Stoks & Bnds	0.00	599.99	0.00	5.71	0.00	605.70	72.72	0.0009	14.07	(33.85)	52.93	658.63
1990 TIDROW, PAULINE	Cemetery	Stotes & Bnds	00.0	201.34	0.00	1.91	00.0	203.25	23.95	0.0003	4.72	(11.36):	17,31	220.56
1846 TIEDMAN, AUGUST	Cemetery	Stoks & Brids	00:00	808.74	0.00	7,69	00:00	816.44	95.73	0.0012	18.87	(45.63)	90'69	885.50
1904 TITUS, J.W.	Cemetary	Stoks & Bnds	00.0	1,079.41	0.00	10.27	00.00	1,089.68	127.72	0.0017	25.32	(80.91):	92.13	1,181,81
1966 TOWN, CHARLES W., SR	Cemetory	Stoks & Bnds	00.0	635.89	0.00	6.05	00:00	641.94	75.30	0.0010	14.92	(35.88)	54.33	696.27
1894 TOWN, LOUIS	Cemetery	Stoks & Bnds	00:0	389.88	0.00	3.80	00.00	403.80	48.48	0.0006	9:38	(22.57)	35.29	439.09
1838 TUFTS, ADDIE & WALTER	Cemetary	Stoks & Bnds	9.0	2,157.14	0.00	20.51	00.00	2,177.66	254.77	0.0033	50.60	(121.72),	183.65	2,361.31
1950 TUFTS, HORACE S.	Cemetery	Stoks & Bnds	00:00	1,079.41	0.00	10.27	00:00	1,089.68	127.72	0.0017	25,32	(60.91)	92.13	1,181.81
1963 TURANT, ZYGMUT	Cemetary	Stoks & Bnds	00.0	877.89	0.00	8.35	00:00	866.24	103.92	0.0014	20.59	(49.54)	74.98	961.22
1807 UTLEY, JANE M.	Cemetery	Stoks & Brids	00:00	1,239.44	0.00	11.79	00:00	1,251.22	146.62	0.0019	29.07	(69.94)	105.76	1,356.98
2004 VAN HOLM, ELLY	Cametery	Stoks & Bnds	00:00	433.27	0.00	4.12	0.00	437.39	20.97	. 0.0007	10.16	(24.45)	6.68	444.07
1985 VERRY, DAVID & DANIEL	Cemetery	Stcks & Bnds	00:00	526.73	00:00	5.01	00:0	531.74	62.37	0.0008	12.35	(29.72)	45.00	576.75
1985 VERRY, EDITH D.	Cemetery	Stoks & Bnds	10.0	6,499.66	0.00	61.81	00:00	6,561.47	769.62	0.0100	152.45	(366.75)	555.32	7,116.78
1968 VERRY, EDITH D., ESTATE	Cemetery	Stoks & Bnds	0.00	415.24	0.00	3.95	00.0	419.19	49.20	900000	9.74	(23.43)	35.51	454 70
1957 VIDAL, FELIPE	Cemetery	Stoks & Brids	0.00	2,061.73	0.00	19.61	00.00	2,081.34	243.54	0.0032	48.36	(116.34)	175.56	2,256.90
2003 WALDSCHMIDT, RUDOLPH	Cemetary	Stoke & Brids	0.00	54.31	0.00	0.52	00:00	54.83	2.13	0.0001	1.27	(3.06)	0.32	55.15
1954 WALSH, JAMES R.	Cemetery	Stoks & Bnds	0.00	1,592.77	0.00	15.15	00:00	1,607.91	188.30		37.36	(89.87)	135.79	1,743.70
1952 WARNER, HERBERT	Cemetary	Stoks & Brids	0.00	1,618.16	0.00	15.39	00'0	1,633.54	191.29		37.85	(91.31)	137.94	1,771.49
1974 WASILESKI, KENNETH	Cemetery	Stoks & Bnds	00.00	920.38	0.00	9.23	00:00	979.61	114.84	0.0015	22.78	(54.75)	82.84	1,062.45
1972 WASILISKI, JOSEPH & MARY	Cemetary	Stoks & Bnds	0.00	1,530.33	0.00	14.55	00.00	1,544.89	180.94				130.48	1,675 37
1906 WEEKS, FRANCIS	Cemetary	Stoks & Binds	0.00	1,079.41	0.00	10.27	00:00	1,089.68	127.72				92.13	1,181.81
2000 WEEKS, RICHARD & MARY	Cemetery	Stoks & Bnds	0.00	653.94	00.00	6.22	00'0	660.16	68.85	0.0010		(36.90)	47.29	707.44
1925 WELCH, MICHAEL	Cemelary	Stoks & Bnds	0.00	2,861.38	00:00	27.21	00.0	2,888.60	337.72		67.12	(161.46)	243.38	3,131.97
Z003 WHIPPIE, THEODORE G. & ELIZABETH	Cemetery	Stoks & Brids	0.00	217.25	0.00	2.07	00.00	219.31	8.44			(12.26)	1.28	220.59
1956 WHITE, GEORGE & WHITNEY, ANNA	Cemetery	Stoks & Bnds	00 0	2,080.98	00.00	19.79	00.00	2,100.77	245 80		-	(117 42)	177 19	2.277 96
2006 WHITLE, HAROLD	Cemetery	Stoks & Bnds	0.00	213.47	00.00	2.03	00.00	215.50	4.88		5.01	(12.05)	(2.16)	213.34
1968 WIBACK, META B.	Cemetary	Stake & Bnds	0.00	255.96	0.00	2.43	00.00	258.39	30.33	0.0004	6.00	(14.44),	21.89	280.28
2006 WILL, BRUCE E.	Cemetary	Stoke & Bnds	0.00	106.74	00:00	1.02	00.0	107.75	2.44			(6.02)	(1.08);	106 67
1983 WILLARD, FRANKLIN J.	Cemetary	Stoke & Brids	0.00	702.31	00:00	6.68	00:00	708.99	83,14	0.0011		(39.63)	- 98:86	768.97
1964 WILLARD, HARRY R.	Cemetery	Stoks & Bnds	0 00	1,988.48	000	18.91	00.00	2,007 39	234.91	0.0031	46.64	(112 20)	169.35	2,17674
1940 WILLARD, LULU	Cemetary	Stoles & Bnds	00.0	1,079.41	00.00	10.27	00:00	1,089.68	127.72	0.0017		(60.94)	92.13	1,181,81
1943 WILLARD, PAUL, JR	Cemetery	Stoks & Bnds	0.00	1,079.41	0.00	10.27	00:00	1,089.68	127.72	0.0017	25.32	(16:09)	92.13 .	1,181.81
1955 WILLARD, PERCY H.	Cemetary	Stoke & Bnds	00.0	1,079.41	0.00	10.27	00:00	1,089.68	127.72	0.0017	25.32	(60.91)	92.13 i	1,181.81
1923 WILLARD, SAMUEL W.	Cemetery	Sloks & Bnds	00:00	1,079.41	0.00	10.27	00.00	1,089.68	127.72	0.0017	25.32	(60.91)	92.13	1,181.81
1894 WILLETT, MILDRED F.	Cemeleny	Stoks & Brids	00.0	384.27	0.00	3.65	00.0	387.92	45.99	900000	9.01	(21.68)	33.32	421.25
1969 WILLEY, BRAINARD	Cemetery	Stoks & Bnds	0.00	511.92	0.00	4.87	00.00	516.79	60.65	900000	12.01	(28.83)	43.77	560.56
1657 WILLIAMS, EVAI.	Cemetary	Stoks & Bnds	0.00	1,031.06	0.00	9.8	00:00	1,040.87	122.01	0.0016	24.18	(58.18)	88.01	1,128.88

			1	PRINCI	PAL -SUB-	PRINCIPAL -SUB- ACCT FOR # 5051912110	R # 505191	2110	INCOM	E-SUB-	ACCT FOR	INCOME -SUB. ACCT FOR # 5051912110	2110	
			1	DAY AND		ПО ТОТАКВ		BALANCE	TOWN SAU		YTD TOTALS	LALS .	BALANCE	TOTAL
DATE	a code	WOH	% of TOTAL	PRINCIPAL 07/01/09	NEW	GAIN	EXPEND	YEAR END	INCOME 07/01/09	%%%% JUNE	NET	TRANS / EXPEND	YEAR END	& INCOME JUNE
WILLIAMS, IDA	Cometeny	Stoks & Bnds	00.0	1 079 41	000	10.27	000	1 089 68	127 72	0.0017	25 32	(60.04)	92 13	1 181 81
.963 WILLIAMS, LAWRENCE E.	Cemeleny	Stoks & Bnds	00:00	702.31	0.00	99.9	0.00	708.99	83.14	0.0011	16 47	(39 63)	59 98	768.97
.92e WILLIS, OSMER	Cemetery	Staks & Brids	00:00	1,079.41	0.00	10.27	0:00	1,089.68	127.72	0.0017	25.32	(60.91)	92.13	1,181.81
1935 WILSON, CORA	Cemetery	Stoks & Bnds	10.0	3,895.71	0.00	37.05	0.00	3,932.76	459.55	0.0060	91 38	(219.82)	331,11	4.263 87
1928 WILSON, FANNY	Cemetery	Stoks & Bnds	0.00	2,157.14	0.00	20.51	00.0	2,177.66	254.78	0.0033	50.60	(121.72).	183.65	2,361.31
-995 WILSON, HOLLY	Cemetery	Strks & Bnds	0.00	537.42	000	5.11	0000	542.54	65.39	0.0008	12.61	(30.32)	47.67	590 20
1962 WILTON, ALEX	Cemetery	Stoks & Bnds	0.00	883.08	0.00	8.40	00:00	891.48	104.54	0.0014	20.71	(49.83)	75.42	966 91
1945 WOOD, BERT F. & IDA S.	Cemetery	Stcks & Bnds	0.00	2,377.11	0.00	22.61	00:00	2,399.71	280.69	0.0037	55.76	(134.13)	202 31	2,602 03
1992 WOOD, FRED	Cometery	Stoks & Bnds	0.00	201.57	0.00	1.92	00:0	203.49	24.37	0.0003	4.73	(11.37):	17.72	221 21
1992 WOOD, JAMES & FLORENCE	Cematery	Stoks & Bnds	0.00	403.14	0.00	3.83	00.0	406.97	48.74	900000	9 46	(22.75).	35 45	442 42
1965 WOODBURY, A.H.	Cernetery	Sicks & Bnds	0.00	1,988.48	0.00	18.91	00:00	2.007.39	234.91	0.0031	46.64	(112.20)	169 35	2,17675
WOODS, FRED, JR	Cemetery	Sicks & Bnds	00.00	1,079.41	0.00	10.27	00:00	1,089.68	127.72	0.0017	25.32	(60.91).	92 13	1,18181
1917 WORDEN, HELEN	Cemetery	Sicks & Bnds	0.00	727.52	0.00	6.92	00.0	734.44	86.12	0.0011	17.08	(41.05)	62.13	796 57
1957 WRISTLEY, LOUIS	Cemelery	Steks & Bnds	0.00	2,061.73	0.00	19.61	0.00	2,081.34	243.54	0.0032	48 36	(116 34)	175 56	2.256 90
1947 WYMAN, CHARLES N.	Cemetery	Stoks & Bnds	00:00	2,276,99	0.00	21.65	0.00	2,298.65	268.89	0.0035	53.41	(128.48)	193.82	2,492 46
1933 YOUNG, NETTIE M. & GALE, MABEL F.	Cemetery	Stcks & Bnds	0.00	1,079.41	0.00	10.27	00:00	1,089 68	127 72	0.0017	25.32	(60.91).	92 13	1,18181
281 ZABIELSKI, JOHN & NELLIE	Cemetery	Stoks & Bnds	00.0	706.45	0.00	6.72	0.00	713.17	83.63	0.0011	16.57	(38.86)	60.34	773 51
*** ZABIELSKI, JOSEPH & ROSAMOND	Cemelery	Stoks & Bnds	0.00	706.45	0.00	6.72	0.00	713.17	83,63	0.0011	16.57	(39.86)	60.34	773 51
1979 ZACK, JOSEPH & MARY	Cemetery	Stoks & Bnds	0.00	674.35	0.00	6.41	0.00	680.76	79.83	0.0010	15.82	(38.05)	57.60	738.36
1993 ZOCK, JOSEPH JR.	Cemetery	Stoks & Bnds	0.00	503.92	0.00	4.79	00.00	508.71	60.92	0.0008	11.82	(28.43)	44.31	553 02
1965 ZWOLINSKI, STEPHEN H. & BOLGA A.	Cemetery	Sicks & Bnds	00:00	1,988.49	0.00	18.91	0.00	2,007.40	234.88	0.0031	46.64	(112.20)	169.32	2,176 73
2006 WILLIAM WEINER	Cemetary	Sicks & Bnds	00.00	00.00	200.00	4.75	0.00	504.75	0.00	0.0008	11.73	(28.21)	(16.49):	488.27
2009 LAURA STEWART	Cemelery	Stoks & Bnds	0.00	00.00	200.00	1.90	0.00	201.90	00.00	0.0003	4.69	(11.29).	(6.59)	185.31
2308 GIRARD MARROTTE	Cometery	Sicks & Bnds	0.00	00:00	400.00	3.80	00.00	403.80	00.00	900000	9.38	(22.57)	(13.19)	390.62
2008 ROBERT HUCKINS	Cemelery	Sicks & Bnds	00.00	00:00	200:00	1.90	0.00	201.90	00.00	0.0003	4.69	(11.29)	(6.59)	195 31
2006 TAMMY POOLE	Cemelery	Stoks & Bnds	00.0	0.00	20.00	0.48	00:00	50.48	00'0	0.0001	1.17	(2.82)	(1.65).	48 83
CYRUS SIDERS	Cemetery	Stoks & Bnds	0.00	0.00	300.00	2.85	00:00	302.85	00:0	0.0005	7.04	(16.93),	(8.83)	292 96
2009 JUNE SUMMERS	Cemetery	Stoks & Brids	0.00	00.00	25.00	0.24	00.00	25.24	00:00	0.0000	0.59	(1.41)	(0.82)	24 41
2009 MICHAEL PIERMARINI	Cemetery	Stcks & Bnds	0.00	0.00	200.00	1.90	00:00	201.90	00.00	0.0003	4.69	(11.29)	(6.59)	195 31
2609 HAROLD TEDFORD	Cemetery	Stoks & Bnds	0.00	0.00	50.00	0.48	00.00	50.48	00.00	0.0001	1.17	(2.82)	(1.65)	48.83
2009 WILLIAM RUSSELL	Cemeleny	Stcks & Bnds	00.0	00.0	500.00	4.75	00.00	504.75	00:00	0.0008	11.73	(28.21)	(16.49)	488 27
2009 PANOS ELIOPOULOS	Cemetery	Stcks & Bnds	0.00	0.00	300.00	2.85	0.00	302.85	0.00	0.0005	7.04	(16.93)	(68.6)	292 96
			TOTAL	646,238.59	2,725.00	6,170.04	0.00	654,971.88	76,171,78	1.0000.1	76,171,78 1.0000 15,217,99	(36,609,25)	54,780.40	709,752 28

#### CAPITAL RESERVE FUNDS WATER DEPARTMENT FISCAL YEAR 2009-2010

				DEPOSITS	EXPENSE	BALANCE
Beginning bal	ance as	of July 1, 2	009			166,127.58
Ju	ily					
Au	gust					
Se	eptember					
00	ctober					
No	ovember	Ellis Engin	eering		-10,000.00	
		Ewing Elec	ctrical		-1,121.54	
De	ecember	Ewing Elec			-123,426.00	
		Toomey W	ater Service		-4,400.00	
		J. Roy Exc	avating		-1,300.0Q	
		Toomey W	ater Service		-17,322.43	
		Ellis Engin	eering		-1,500.00	
Ja	nuary					
Fe	bruary	Transfer fr	om checking	75,000.00		
March					-3,900.00	
Ap	ril	Toomey W	ater Service		-4,500.00	
		Avitar Asso	ociates		-1,040.40	
Ma	ау					
Jui	ne					
Ne	t interes	earned for	2009-2010	58.1		
Toomey Water Service J. Roy Excavating Toomey Water Service Ellis Engineering January February Transfer from checking		e 30, 2010	2,789.45			
CHARTER TE	RUSTBA	LANCE AS	OF JUNE 3	0, 2010		72,657.69

#### CAPITAL RESERVE FUNDS SEWER DEPARTMENT FISCAL YEAR 2009-2010

	DEPOSITS	EXPENSE	BALANCE
Beginning Balance as of July 1, 2009			51.1
July			
August			
September			
October			
November			
December			
January			
February			
March			
April			
May			
June			
Net interest earned for 200	9-2010	58.1	
Balance interest income as of June 30	, 2010	945.41	
CHARTER TRUST BALANCE AS OF	JUNE 30, 2	010	996.51

### ~ Notes ~







Winchester Ambulance

Kenneth Smith, NREMT-B Captain 6 Parker St. Winchester, NH 03470 603.239.6691 phone 603.239.8294 fax

#### Winchester Ambulance 2010 Annual Report

Is we look back over 2010, we see another busy year for your Ambulance department. We responded to 470 calls, and, as always, with dedicated volunteers who strive for the latest pre-hospital techniques and procedures to relp alleviate suffering and save lives.

Two of our members, Asst. Captain Tina Connor and Lt. Laureen Haynes attended the 18<sup>th</sup> Annual Emergency Medical Service Conference in Bartlett, NH. This is New Hampshire's premier EMS training conference and attended by medical personnel from all over New England. Programs focused on EMS continuing education needs in the areas of trauma, medical emergencies, Pediatrics, cardiac monitoring assessment, airway management, street drugs, air nedical transport, suicide, and many other life-saving topics. The training and information they were able to bring back and share was tremendously educational for the rest of the department.

This year we able to add an important tool to our ambulance--a Stryker Power Pro model 6500 which is an electrically assisted ambulance cot. The cot costs approximately \$15,000, which is far less than one workers compensation claim would be for a back or shoulder injury. We were able to purchase this with funds taken from our recovery account, using nonies we receive back from billing. We are proud to have purchased this with no cost to taxpayers. This power cot has become a necessary part of EMS because as our patients get heavier and heavier, it results in more back, neck and shoulder injuries. The CDC advises that during the past 20 years there has been a dramatic increase in obesity in the Juited States. Here in New Hampshire, in 1987 less than 10% of the general population was obese. Sadly, in 2009, 25-29% of our population was obese. In Winchester those numbers are consistent with the national trend and demonstrated by the amount of times we are called to transport heavier patients.

There was an EMT-B course taught in Richmond and at least two of those students graduating will be joining both Richmond Rescue and Winchester Ambulance. We welcome them aboard! We are always looking for anyone interested in becoming an EMT and joining the ambulance. For more information, please feel free to contact myself or any member of the ambulance and we'll be glad to answer any questions you may have regarding the requirements.

Minchester is pleased to be part of a pilot program in this region involving an attempt to get heart attack patients to a facility that can address appropriate treatment within 90 minutes. An ST-Elevated Myocardial Infarction (STEMI) is a heart attack that is caused by the interruption of blood supply to the heart. The most common cause of this is from blocked arteries. There is a diagnostic list of signs and symptoms that are indicative of this particular type of heart attack. We have been specially trained to recognize these and activate an alert (through Cheshire Medical Center) that will get the proper medical professionals notified and save time for our patient. The patient is then either flown directly to a cardiac catherization lab or transported by us to Cheshire Medical Center where arrangements are made for a rapid transfer so that we can have the patient on a treatment table either having a stent put in place or maving bypass surgery as soon as possible. This will hopefully open the blockage and restore the life-saving blood flow and prevent further damage to the heart. We are excited to be a part of this pilot program and feel that it will help save the lives of our local residents, who are our neighbors, friends and family. We have already seen positive results in the recovery of patients who were treated using these guidelines.

In addition to the STEMI program, our EMTs attended special training this year to learn to administer and interpret 12 lead EKGs in the field. This is just like the EKG you might get at the doctor's office or in the emergency room. With o EMTs being able to perform this in the field, or in the ambulance while en route to the ER, it saves valuable time in trying to determine a potential life-threatening problem involving a patient's heart. This goes hand-in-hand with our participation in the STEMI program, bringing better patient care to the residents and visitors of Winchester and Ashuelot.

Last year, changes in the equipment our EMT-Intermediates were trained to use included the implementation of a CPAP or Continuous Positive Airway Pressure machine for the treatment of Congestive Heart Failure. This year we were able to purchase one of the CPAP machines and now have it in place on the ambulance to help better treat our patients with severe respiratory distress due to heart failure. It is similar to a CPAP machine you might have at home for sleep apnea, but specially designed for EMS use. We are pleased to be able to provide the highest level of care possible with advanced techniques and equipment for our patients.

In June, Chris Platz, EMT-I, received a beautiful 20-year appreciation pin for his 20+ years of loyal dedication to the Winchester Ambulance. Thank you, Chris!

I'd like to remind our residents to please make sure their house numbers are easily visible from the road by either making sure the mailbox is clearly marked, or that there is some type of address marking the driveway. It helps make our job that much easier. The quicker we can find you, the quicker we can begin to help.

As always, we are grateful for all the support and positive feedback we receive from the residents of Winchester. We feel privileged to be an active part of this community and look forward to continuing to provide education and treatmer for those who need our services.

Please feel free to contact myself, or any member, with any questions, comments or suggestions. We look forward to hearing from you. Your input is truly appreciated and helps us continuously improve our quality of care.

Respectfully Submitted, Kenneth Smith, EMT-B

Captain



#### Ashuelot River Local Advisory Committee

Washington Lempster Marlow Gilsum Sullivan Surry Keene Swanzey Winchester Hinsdale

#### 2010 Annual Report

The Ashuelot River Local Advisory Committee (ARLAC) was established in 1994, one year after the Ashuelot River was enrolled into the State Rivers Management and Protection Program. Since then, members, nominated by local municipal officials and appointed by the Commissioner of the Department of Environmental Services (DES), have been educated in a broad array of issues associated with the River and its watershed. It is the hope of the committee to be a resource that works well between the interests and concerns of the citizens in the watershed and State authorities.

Major Projects were completed on the River this year! The removal of the Homestead Woolen Mill Dam and reinforcement of the Thompson Covered Bridge in Swanzey were completed Oct. 1. Many stopped to watch this interesting construction over the 6-week process, and more continue to stop and view this amazingly transformed free-flowing river! In Keene the clean-up of coal tar derivatives from Mill Creek was completed, but the return of high river flows deferred removal from the mainstem until low water of 2011.

Land conservation successes supported by ARLAC included purchase by the Society for the Protection of NH Forests of 1,750 acres in the headwaters, and the use of NH Aquatic Resource Mitigation Funds to purchase an easement on shorelands in Swanzey.

The volunteer Ashuelot River water quality monitoring program in conjunction with the Department of Environmental Services Volunteer River Assessment Program continued for its tenth season. A spring training program prepared members and community volunteers for five months of water sampling. Twelve sites were sampled along the Ashuelot River's 64-mile length from Washington to Hinsdale, and two sites along the South Branch. Samples were analyzed for temperature, pH, total phosphorus, dissolved oxygen, turbidity, chloride, conductivity and E.coli. Conservation Commissions along the river donated funding to support E. coli and phosphorus lab costs. A review of ten years of data indicates that total phosphorus levels in Swanzey and downstream appear to be on the decline. E.coli values continue to fluctuate with some concerns on the South Branch, the source yet to be determined. pH values continue to decline throughout the River's course, indicating a trend of increasing acidity. Data can be viewed online at http://www.des.state.nh.us/wmb/VRAP/.

This year we submitted comments on projects proposed in Washington, Marlow, Keene, Swanzey, and Winchester. Discussions of projects of significant impact that continue into 2011 are a proposed biomass plant in Winchester and a proposal by the City of Keene to exempt certain shorelands from the Comprehensive Shoreland Protection Act. ARLAC promoted small boat access at the proposed Route 10 Bridge replacement. Members continued to follow NH legislation and rulemaking, advocating for river corridor protection.

Heeding research presented through the Model Forest Policy Program, ARLAC chose to include climate change impact as a guiding principle in Corridor Plan implementation. ARLAC also began working with The Nature Conservancy to locate and implement a model culvert restoration project in the watershed.

The Annual River clean-up scheduled for Oct. 2 was cancelled due to high water. However, volunteers in Swanzey and Keene did manage to pick up debris throughout the month on portions of the River and Beaver Brook.

The Committee meets monthly, on the third Tuesday evening in Keene. The Local Advisory Committee invites citizens and town officials to contact their local ARLAC representatives for further information.

Respectfully submitted, Barbara Skuly, Chairman

2010 Membership: Linda Fuerderer-- Marlow; Pablo Fleischmann - Gilsum; John Davis--Surry, Jim Holley, Brett Thelen--Keene; Barbara Skuly, Stephen Stepenuck - Swanzey; Dan Carr-- Winchester; Serena Benedict--Hinsdale



**Ashuelot Covered Bridge** 

#### **Zoning Board of Adjustment 2010 Annual Report**

The Zoning Board of Adjustment (ZBA) rules on requests for variances, special exceptions, and equitable waivers from the zoning ordinances and decides appeals of administrative decisions. In addition it responds to questions from the public.

In 2010 the ZBA granted one special exception, one equitable waiver of dimensional requirements, and heard two appeals of administrative decisions; one appeal was overturned and one upheld. The board also responded to questions from the public and the Planning Board.

An equitable waiver was granted to Hutter Construction for property at 4 Bolton Woods to remedy a setback error.

On an appeal of an administrative decision submitted by Jane Sheeran, the ZBA ruled the Historic District Commission had authority over the railroad area located adjacent to the Ashuelot Covered Bridge. On the other appeal of an administrative decision, the ZBA overturned the determination by the Code Enforcement Officer that asphalt was a toxic substance harmful to the aquifer. SVE Associates filed this appeal for Rob Mitchell. The location in question was the existing earth excavation site located north of the Route 10 Bridge near Swanzey. The ZBA subsequently refused to grant a rehearing on this matter. Michael Towne and Geoffrey and Jennifer Phillips requested the rehearing.

The ZBA granted a special exception to locate an asphalt plant in the agricultural district portion of the earth excavation site located on Route 10, owned by Rob Mitchell.

In 2010 the ZBA revised its Rules of Procedure.

John Hann, Chair Allen Humes, Vice Chair Kenneth Cole, Clerk Christie Baker Jason Cardinale Louis Fox Harvey Sieran

### Town of Winchester Town Report Building Inspection, Code Enforcement & Heath Office 2010

The total building permits issued for 2010 is 107. Two were for new construction, one being the Family Dollar Store and the other a home. The remaining permits were for barns, garages, additions and other small endeavors. The number also includes permits for plumbing, electrical and mechanical activities. This number is a slight increase over the last two years, 97 permits in 2009 and 105 in 2008 respectively.

Code Enforcement is working with the state to set up a new Winchester Emergency Operations Plan. The office has also been working on court cases for "junky yards" and cleaning up other yards in town that are collecting junk. The Officer inspects all rentals for welfare recipients to assure compliance with 101 Life Safety requirements. This includes making sure all residences have smoke detectors and 02 detectors.

The Health Officers Leroy Austin and John Gomarlo addressed failed septic systems in town and attended classes on bed bugs, West Nile virus, EEE and the H1N1 virus. They also worked on upgrading the Winchester Emergency Operations Plan.

The office hours are 10am-2pm Monday thru Thursday and the number is 603-239-4072 ext. 112 Building permits applications are available in the Land Use Office and on line.

Josep 2 - Chil

Sincerely, Leroy Austin

Building Inspector, Code Enforcement Officer and Health Officer





CHESHIRE COUNTY Finance Department 33 West Street Keene, NH 03431 603-355-3036

October 27, 2010

Town of Winchester PO Box 25 Winchester, NH 03470

Dear Board of Selectmen:

You should have recently received your 2010 county tax bill. As we have done in the past, we are providing information specific to your municipality to explain how the County taxes are allocated.

The formula for Winchester's portion of county taxes is based on the town's percentage of equalized valuations including utilities to the overall total equalized valuations for all Cheshire County municipalities. For example, using the data from the information below, Winchester's equalized valuations for 2010, of \$251,811,652.00 is 3.4634% of the total equalized valuations in Cheshire County of \$7,270,687,176. That percentage is then applied against the total dollar amount of taxes to be raised.

The process described above is used by the Department of Revenue Administration in order to calculate the county tax allocation. The tax amounts are calculated and certified by the DRA only after they have received all equalized valuations from the Towns in Cheshire County and the City of Keene and the total amount of taxes to be raised from Cheshire County each year. It is from the DRA's certified Tax Apportionment that the County produces the

Cheshire County Tax Allocation for the Town of Winchester 2008-2010:

	2010	2009	2008
Total Cheshire County Equal Valuations	\$7,270,687,176	\$7,501,353,259	\$7,552,922,413
Winchester's Equalized Valuation including Utilities & Railroads*	\$251,811,652	\$278,032,228	\$301,727,312
Winchester's % Proportion to County Tax	3.4634%	3.7051%	3.9948%
Total Cheshire County Taxes	\$22,452,755	\$21,174,082	\$19,654,594
Winchester's Apportionment of County Budget	\$777,625	\$784,530	\$785,170

\*DRA uses prior year Equalized Valuations to allocate current year County Taxes.

If you have additional questions or need further information, please do not hesitate to contact me at 355-3036.

Sincerely.

Sheryl A. Trombly, Finance Director

### Conant Public Library

### Librarian's Report

### Fiscal Year 2009/2010

Circulation Figures:	Adult Fiction and Non-Fiction	6141
	Juvenile Fiction and Non-Fiction	4074
	Video, Audio, DVD	2334
	Interlibrary Loan	996
	Magazines	615
	Young Adult	594
	Computer Use	1214
	Efiles	738
	Misc	50
Collection Size:	Added Adult Fiction	245
	Added Adult Non-Fiction	146
	Added Young Adult	50
	Added Video, Audio, DVD	144
	Added Juvenile Material	179
	Total Discarded	334
	Current size of collection (approx)	22,430

The summer reading program theme this year was entitled "Summer Time and the Reading is Easy". The fun started with making and eating our own ice cream and putting on frozen t-shirts. Throughout the summer we played games such as hopscotch and wiffle basketball. Mariposa Museum showed us clothes, toys and other objects used by children in other cultures. The summer ended with the Wildlife Zoo animal program. 73 children received gift certificates to Toadstool Bookshop.

Other programs during this year were "Faberge Eggs" with Marina Forbes and decorating graham crackers houses with candy. Fall and holiday organ concerts were performed by Mark Polifrone.

Displaying and cataloging of museum artifacts continues under the care of Diane Ghalib, volunteer curator. Late 19<sup>th</sup> Century clothing was displayed for two weeks and can currently be seen on our website.

Renovations to the building include a handrail on the circular stairway to upstairs. A job so well done, it looks like it has always been there. The bathroom received a complete overhaul. A new vent was put in; flooring replaced; walls painted and fixtures replaced.

We replaced two computers this year with the help of a donation company called TechSoup. We will be able to received significant savings on some of our technical software and hardware because of our association with this company.

Respectfully Submitted,

Christy Manard Christy Menard, Library Director

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10	ч	U	v	n	п	

\$66,382.00
182.19
40.00
182.50
7.85
100.00
426.00
88.61
20.00
10,122.19
109.39
1,114.85
13,200.00
7,569.83
99,545.41

\*\*includes \$10,000.00 from warrant article in previous fiscal year for furnace replacement.

### EXPENDITURES

EXPENDITURES	
Advertisements	23.45
Bank fees	0.00
Bindery	0.00
Books	8791.83
Computer	3330.42
Copier Expenses	0.00
Custodial Supplies	306.70
Donation	350.00
Electricity	2121.81
Furniture & Equipment	1762.03
Insurance	3012.00
Library Supplies	1074.19
Magazines	896.24
Maintenance & Repairs	7179.10
Membership Fees/Dues	90.00
Misc.	0.00
Multimedia	1035.46
Museum	103.05
Office Supplies	831.83
Oil	7129.59
Payroll Expenses	48486.14
Postage	0.00
Programs.	1463.47
Telephone	1012.95
Training & Education	200.00
Water & sewer	345.15
Total Expenditures	\$89,545.41

### OTHER ASSETS

On account at TD Bank - as of 6/30/10
Investments at Ocean National - as of 6/30/10

\$24,152.50 \$374,032.22

Respectfully submitted, Carol Glabach Conant Public Library Board of Trustees, Treasurer

### Winchester Conservation Commission

### 2010 Annual Report

The mission of the WCC is to insure the proper use and protection of all natural resources within the town and to protect the town's watershed resources.

The WCC manages several parcels of land for the town. Most are designated town forests; two are lands with conservation stipulations. All town lands managed by the WCC are open for recreational purposes, such as hiking, picnicking, snowmobiling, and hunting and fishing where appropriate. A list of these properties can be seen on the Winchester website at <a href="https://www.winchester-nh.gov">www.winchester-nh.gov</a> by going to the Conservation Commission page.

The WCC is an advisory board only and can offer suggestions or voice concerns to other boards and committees on conservation matters.

The commission may act more directly to protect natural resources by using the Conservation Fund to acquire in the name of the town, with the approval of the Selectmen, and after a public hearing, the fee (full title) or a lesser interest in land or water resources. The Fund can be used for transaction costs of easements, to pay for legal fees, and for title searches.

We work to inform the public about the intent and reasons for particular proposals or activities of the conservation commission, and to increase understanding of what the commission is able to do and what it is not.

During the year, the commission has reviewed dredge and fill applications in wetlands, and in some cases intervened or requested time to investigate permit applications. When local efforts to resolve wetlands violations were not successful, the Commission reported the violations to the wetlands bureau.

The WCC is the only municipal body with the authority to intervene.

- We made comments and recommendations to the planning board on proposed sand and gravel excavation and restoration plans, and reviewed intents to cut timber when wetlands were involved.
- The WCC developed the <u>Aquifer Protection District</u>, which is a low density overlay district to protect the quality and quantity of drinking water available in Winchester's aquifer.
- Our major accomplishment for 2010 was the work done to satisfy requirements of the Society for the Protection of NH Forests before the proposed cell tower could be approved for Meeting House Hill. Work on the tower will begin in the spring.

 In order to get the approval, the WCC attended meetings in Concord with members of the Forest Society, Department of Justice, had public hearings about the project, paid for a survey of the lands, and most importantly, obtained conservation easements on several acres of adjoining lands,

### In addition, during 2010, the WCC;

- · Agreed to support the Forest Lake association with its management plan
- Helped in the planning of and participated in, the first Winchester Ashuelot River Run
- · Made a donation to the Monadnock Conservancy
- Worked to improve the Forest Lake and Gardner Mountain town properties.
- Assisted Patrick Dorcus with a project in which school children took cameras and GPS systems and did some mapping of the trails on the Gardner mountain property.
- Supported efforts by the Mount Grace Land Conservation Trust to protect parcels of land on Warwick Road on the Winchester town line.
- Researched asphalt plants and visited two area plants during operation hours
  to determine the extent of possible noise and odor pollution. A letter was
  presented to the planning board expressing concerns and suggesting the
  inclusion of test wells and that checking the wells regularly be part of any
  agreement with the plant, should it be approved.
- Reviewed Pisgah Park plans and wrote letters of concern to the state Parks commission.
- Repaired a damaged sign at Gardner Mountain Trail

WCC meetings are held on the third Thursday of the month at 7pm downstairs in the town hall. The public is welcomed.

Respectfully Submitted, Gustave Ruth, Chairman



### Ellen Lambert Murphy Memorial

Community Center

Annual Report FY 2009-2010

The E.L.M.M. Community Center would like to express its gratitude and appreciation to our voters and taxpayers for generously subsidizing youth recreation and to the hundreds of adult mentors for volunteering their time to support the children of Winchester and Ashuelot.

Summer Camp 2009 hosted 58 youth in grades K-8<sup>th</sup> in another action-packed, fun filled six weeks of summer activity. Kid's Club, supervised by Trudy Lawrence and supported by a wonderful staff of seven adults, coordinated six individual and unique theme weeks for 36 youth in grades K-4<sup>th</sup>. Each theme week ending in a complementing field trip, offering an explosive end to each week's fun. Field trips included the Southwick Zoo, the Vermont Institute of Natural Science, Look Park, Boston's Museum of Science, New England Aquarium and Salisbury State Reservation. The Adventure Crew, led by Nick Raymond, was a summer camp experience specifically designed for the older, more adventurous 5<sup>th</sup>-8<sup>th</sup> graders. In addition to the inclusive field trips offered to the K-4<sup>th</sup> graders, 22 active boys and girls explored the physical challenges of a zip line, white water rafting, rock climbing, hiking and bike riding. For many, these were first time experiences that they will remember forever. Many thanks to Winchester's Highway Department, Winchester's Fire Department, Lawrence Excavating, Pastor Dennis DeLine, the Thayer Library, Keene Family YMCA and Winchester's ACCESS program. Your contribution and support made this summer camp complete.

During the weeks of 2010 winter and spring vacation, 17 of Winchester and Ashuelot's community mentors volunteered to chaperon 78 girls and boys in a variety of activities and field trips. Campers wanting a cooler vacation spent the week snow tubing at Granite Gorge, swimming at CoCo Keys indoor water park, roller-skating at Roll On America and ice-skating at the Cheshire Arena. In celebration of Earth Day, April vacation participants were treated to trips to the Vermont Institute of Natural Science, the Ecotarium, Southwick Zoo, Higgins Armory Museum. Midway through the week we gave our brains a break to exercise our bodies roller –skating. Many thanks to Steve Poole, Thea Marsh, Debbie Truesdell, Linda Rogers, Betty "Nan" Snow. Cheryl Laraba, Denis Murphy, Denise Frazier, Liz Harvey, Ed Lake, Michelle Rokes, Dianna Taul. Jen Rokes, Jason Ethridge and AmeriCorps Vistas, Alison and Mia for the extra hands and support through these fun-filled weeks.

In 2009-2010, the E.L.M.M. Community Center sponsored a variety of athletic opportunities for children and adults of all ages. Soccer, 61 youth in grades K-6<sup>th</sup> and 10 adult coach mentors; Baseball, 45 youth in grades K-6<sup>th</sup> supported by nearly 20 adult mentors fulfilling the roles of an umpire, a coach, assistant coach or team parent; 12 youth in grades K-5<sup>th</sup> and 4 adult mentors participated in a 12 week youth bowling league; 3 adult basketball enthusiasts hosted a 12 week indoor winter basketball skills course for 32 youth in grades 1<sup>st</sup>-6<sup>th</sup>; while nearly 40 youth in grades 9<sup>th</sup> and above challenged themselves and their adult teammates in a six week summer basketball and

summer volleyball program. The center cannot express how deeply grateful we are to continue to recruit such wonderful adults to support our community's children in physical fitness. Thank you Coaches Frank Linnebringer, Jaymz Reed, Jen Rokes, Paul Martell, David Lawrence, Jaimie Frazier, Chris Rurka, Karey Miner, Nicole Pelkey, Tammy Patterson, Roberta Fraser, Ed Lake, Kerry O'Connell, and Carolyn "Iggy" Warren.

In October 2009, the E.L.M.M. Community Center hosted a Cub Scout Round Up for a season of traditional Boy Scout handicraft. Cub Master, Kerry O'Connell and den leaders, Tammy Patterson, Danielle Borges, Geneen Hutcherson, Linda Rogers, Denis Murphy, Barbara Depew and Steve Poole engaged boys in activities that encouraged the curiosity, skill building, camaraderie, while inspiring civic responsibility to forty-five boys in grades 1-5. "Go See It", a monthly field trip that complimented the monthly BSA approved theme, hosts included Allyson's Apple Orchard, TD Bank Keene, Nelson Whitington Living Memorial Park, Sunrise Village and Winchester's Police and Fire Department.

Adult programming varies from year to year with exception of the T'ai Chi class now in its third year. Adult T'ai Chi participants meet weekly to practice the methods and forms learned and now shared by Carol Poole. Bowling continues to be apart of Winchester's heritage. The E.L.M.M. Community Center's candlepin bowling center sponsors 4 adult bowling week-night bowling leagues. In the spirit of our founding father, these two programs are offered for as little cost as possible for the residents of Winchester and Ashuelot.

The E.L.M.M. Community Center is proud to support three new local organizations; WGYB, a parent led coalition aimed at reducing underage drinking and substance abuse, meets bi monthly and call the Community Center home; Cheshire County Fish & Game reopened the old doors of the "rifle range", program offerings range from children to adults; The Gathering Net, founded by Alison Jacobs, is a not for profit program offering extended educational services to residents of all ages. In addition, the E.L.M.M. Community Center continues to provide space free of charge to the Girls Scouts of America, SWCS Woman, Infants and Children's program, SWCS Commodity Foods, HCS Senior Foot and Blood Pressure Clinics, HCS Age In Motion Exercise Class and Winchester's Senior Luncheon and the American Red Cross.

The E.L.M.M. Community Center owns nearly fifty-five acres of land that include two buildings, with a candle pin bowling alley. Athletic fields, out door basketball and volleyball court, baseball fields and seasonal soccer fields bordering trails along Mirey Brook enjoyed dog walkers, bicyclists and hikers and, in the winter season, snow mobilers. As important as the organized and volunteer supported activities are, we are also proud to be Winchester's home of leisure activities enjoyed by many. Out door amenities are open and available to members of our community daily.

"I hereby dedicate these grounds these buildings to the encouragement of the eternally glorious arts of design, of music, of drama and of the practical handicraft; to the fostering of community ideals and community action; to the development of wholesome sports and recreation; to the dissemination of a spirit of neighborliness, of tolerance in opinions, of civil enterprise and good citizenship". ~ Gov. Francis Parnell Murphy

### Annual Report of the Emergency Management Director

The year 2010 was another busy year for the Emergency Management Services.

Our mission for the Emergency Management Services is to strengthen our ability to effectively and efficiently prepare for, respond to and mitigate all emergencies and disasters through coordination of the local, state, and federal agencies.

Our Emergency Management personnel including the Board of Selectmen, Pire Rescue, Police and Ambulance folks all worked very hard on developing and updating the Local Emergency Operations Plan for the town.

This year, in addition to the Local Emergency Plan, we continue to work on updating the Hazard Mat Plan a.k.a Hazard Mitigation Assessment Team Plan. The main objective of this team is to evaluate the performance of buildings and related infrastructures in response to the effects of natural and man-made hazards.

Throughout the year we have also been working on getting grants for the E.L.M.M. Center, the school and the town in order to purchase generators in the event of an emergency.

With the help of Vermont Yankee and our local agencies we completed and updated our Emergency Operation Center and Training Room.

The Emergency Management personnel and the Red Cross held a very successful Blood Drive in 2010. We also helped organize a Flu shot clinic along with the Red Cross and the Cheshire Medical Hospital.

As we enter the year 2011, we expect to have additional drills and more training involving Vermont Yankee. The training and equipment that is provided to our Emergency Management personnel is essential in as much as it provides the proper tools and training for all personnel to carry out their responsibilities effectively and efficiently. The support and coordination with the resources of local, state and federal agencies all play a critical role in the safety of our Town. We appreciate all the hard work these folks do and would like to extend our sincere appreciation.

Respectfully submitted,

Herbert C. Stephens, Sr.



### WINCHESTER FIRE DEPARTMENT

6 PARKER STREET \* WINCHESTER, NH

Barry Kellom, Fire Chief 1 Richmond Rd \* Winchester, NH 03470 Voice (603)239-6691 \* Fax (603)239-8294

The Winchester Fire Department would like to thank the residents of Winchester for all the support you continue to give the WFD.

This year we responded to a wide variety of call that ranged from public assists to motor vehicle accidents, to hours fires. Public assists take on many forms ranging from a cat stuck in a tree to water in the basement. There was also an increase in the oil and gas spills. We responded to several brush fires, chimney fires as well as trees and wires down, motor vehicle accidents and structure fires.

We have received a matching grant through the Highway Safety program that allowed us to add another piece of equipment to our extrication tools. We have purchased a ram tool used for motor vehicle accidents or it we needed to support anything that has collapsed and someone was trapped underneath it. This will add much more safety and assurance in difficult emergency situations.

I would like to personally thank the residents for your support of the WFD. You all should be very proud, as I am, to have such dedicated men and women who serve on the fire department and are on call every day to help keep the residents and the town safe.

I would also like to ask all the residents to please have your house number visible from the road to help assist us and you in the case of any emergency. Thank you.

Respectfully Submitted,

Winchester Fire Chief

### Winchester Highway Department Annual Report 2009-2010

This past winter of 2009-2010 was one of the mildest with the least amount of snowfall in recent years. A total of 60 inches has measured at the Highway Department, along with 5 sleet and freezing rainstorms. When you have a dusting to an inch of snow or sleet storms, you can consume as much material as a 6-12" snowstorm. Total amounts of materials used this past winter were over 1,200 tons of salt and just over 2,000 yards of sand. In comparison, two years previously amounts were over 1,600 tons of salt, (for a 3 week period none was available) and over 5,000 yards of winter sand.

Town Administrator Robert Gray had a visit from the Department of Labor and received a fine for minor paper work violations for our Joint Loss Management Committee. At the same time he was assured that they would be back to inspect all Town buildings for Safety and OSHA compliance. In preparation, the Highway crew, with assistance and guidance from the Local Government Center safety expert, made a list of improvements for OSHA compliance that were completed at the Highway Facility:

- (1) Welding area received a new portable screen and ventilation (that was long overdue) new face shields, and gloves
- (2) Chain all ladders and hand tools to prevent from falling over
- (3) New material safety data sheet book and stand, over 200 pages acquired from computer or phone and faxed to us
- (4) New chop saw, the old one was antiquated with frayed wiring
- (5) New gas cans OSHA approved and stored in new metal cabinet
- (6) New safety rails for all overhead storage areas
- (7) New covers for oxygen and acetylene tanks, and chained down
- (8) Check all fire extinguishers, new signs with arrows pointing to their location, keep areas clean of debris
- (9) Place all spray cans including paint in metal cabinet
- (10) New safety jackets for any workers in vehicles or that will be working on roadways
- (11) Take down plow blades that were leaning on walls inside garage
- (12) Readjust grinding wheel for compliance and put safety guard back on
- (13) Put proper signage on diesel tank and calcium chloride tank
- (14) New eye wash station put in
- (15) Added more containment for storage of drums of oil, hydraulic fluid and anti freeze
- (16) Keeping walking areas clean of debris and general housekeeping in and out of the garage
- (17) New asphalt loading pad was put in where salt is loaded into trucks, for compliance

with NH DES rules and regulations

The Highway crew with the assistance of three members of the Board of Selectmen also built a 14'x40' addition to the back of the building. This allows for storage of equipment, signs, barricades, manhole covers, catch basins, brick, plow blades and miscellaneous equipment that would otherwise be left out in the elements.

Many roads and streets received hot top this year with heavy concentration to the areas in Ashuelot. Prior to any paving, much work is required to get them ready. Prep work includes brush work where needed, sweeping, raising manholes, replace repair or rebuild catch basins, raise water curb stops. All sidewalks in Ashuelot were also prepared removing sod, sweeping, and some brush work. Roads that received asphalt this year included Allen Hill, Purcell, Fenton Hill, Fiddle Hill, Broad Brook, Back Ashuelot, and Scotland roads, and sidewalks throughout Ashuelot

The Chip Sealing Program implemented years ago continued this year. This is a means to help preserve the 65 lane miles of paved roads that Winchester maintains. Burt Hill Road and

Forest Lake Road to Rabbit Hollow Road was warranty work from the previous year. Sealing of all Woodard Avenue, the first mile of Old Westport Road plus the intersections, one half of Ashuelot Street, Rabbit Hollow Road and Forest Lake Road from Richmond to Rabbit Hollow Road were completed in warm weather, allowing them to cure properly.

Scotland Road had major improvements this past year by reclaiming a 6,000-foot section. The project began by grinding the roadway, adding 1,000 yards of crushed gravel and grading. Then we added 2,000 ton of hardpack and did a finish grade. Next we rolled the entire section repeatedly with a vibrating roller. The finishing touch was to add 8,500 gallons of calcium chloride for stabilization and dust control. We also paved the hill portion that had previously been reclaimed. When funds become available we hope the BOS will allow us to pave this section.

The following is a brief synopsis of our regular Summer Maintenance Program:

- 1. Sweeping all streets, sidewalks, and parking lots in the village districts
- Painting crosswalks, striping parking lots & parking spaces, and painting stop lines
- 3. Replenishing stock piles of Winter sand and crushed gravel
- Grading and applying crushed gravel to our 65 lane miles of dirt roads and hardpack base material to all the hills
- 5. Continually unplugging culverts (beaver) and replace when necessary.
- Apply calcium chloride (when funds allow us to) for dust control and stabilization
- 7. Patching potholes
- 8. Shoulder and ditch work
- 9. Cleaning and repairing catch basins
- 10. Mowing and brush work along Town roads
- 11. Tree trimming and removal of dead or nuisance trees on Chapel Street, Spofford Road, Forest Lake Road. We certainly need a lot more done but time and contractor obligations did not allow.
- 12. With assistance from the Sewer Department, we raised and /or repaired many manhole and water curb stops.
- 13. As always, we assisted the Town Beach, Transfer Station, Town Hall, Water and Sewer departments with projects or any other needs they had that required our equipment, manpower and expertise.

If anyone has legitimate concerns regarding either our roadways or drainage issues, I welcome you to contact me at 239-4811 or send an e-mail to <a href="mailto:dgray@winchester.nh.gov">dgray@winchester.nh.gov</a>. Highway Department personnel and I appreciate your continued support and look forward to your input.

Dale Gray

Respectfully Submitted,

### Town of Winchester Historic District Commission 1 Richmond Road Winchester, NH 03470

### 2010 Annual Report

Dear Neighbors -

Our committee would like to extend an invitation to everyone to join our committee. The purposes of the Historic District Commission is to safeguard the heritage of the Town of Winchester by providing for the protection of the structures and areas representing significant elements of its cultural, social, economic, political, and architectural history. The more input we could get from you, the better we can accomplish this goal.

We are looking to enhance the visual character of the municipality by encouraging and regulating the compatibility of new construction within the historic districts to reflect or respect established architectural traditions. We are also discussing expanding the district to include more of our downtown area.

Our goal is to foster public appreciation of, and civic pride in, the beauty of the Town of Winchester and the accomplishments of its past. This includes strengthening the economy of the Town of Winchester by protecting and enhancing the attractiveness of the community to residents, tourists, and visitors.

We also want to promote the private and public use of structures and areas within the historic districts of the Town of Winchester for the education, pleasure, prosperity, and general welfare of the community.

The Historic District Commission reviews all applications for permits for construction, alteration, removal, or demolition within the Historic Districts. It is unlawful for any person to construct, alter, repair, move or demolish any building, structure or improvement which lies within the Historic Districts without first obtaining a certificate of approval from the Historic District Commission. If you have any expertise in this arena, we welcome your talents.

Here are some examples of the activities reviewed by The Historic District Commission:

- a) Erection, alteration, repair, sand blasting, abrasive cleaning, relocation, or demolition of the building or structure, and construction of any site;
- b) Erection, alteration, or removal of any exteriors or visible features of a building or structure;

- c) Construction, reconstruction, or repair of any stone wall or fencing; and
- d) Grading, excavation or removal of stonewalls, fences, and trees.

EXEMPTIONS - The Historic District Commission shall not require review of the following activities:

- a. Ordinary Maintenance and Repair Ordinary maintenance and repair of any architectural feature which does not involve removal or a change in design, dimensions, materials or outer appearance of such features.
- b. Painting or Repainting of Buildings or Structures
  - 1. Colors employed shall be consistent with that of the balance of the District and shall be presented in a conventional manner.
  - Unconventional designs, colors, or color combinations are prohibited.

Current Officers - Chairman: Michael Haman ('13); Vice Chairman: Julia Ferrari ('12); Secretary & Planning Board Representative: Kim N. Gordon ('13); Harvey Sieran ('12); Penny Chagnon ('11); Alternate: Mary DePina ('12); Alternate: Gene Parks ('11); Board of Selectman Representative: Roberta Fraiser

It has been a pleasure working with the community!



The Sheridan House



### Home Healthcare, Hospice & Community Services

Report to the Town of WINCHESTER

### 2010 Annual Report

In 2010, Home Healthcare, Hospice and Community Services (HCS) continued to provide home care and community services to the residents of Winchester. The following information represents HCS's activities in your community during the past twelve months.

### Service Report

Services Offered	Services Provide
Nursing	1,544 Visits
Physical Therapy	
Occupational Therapy	
Medical Social Work	218 Visits
Home Health Aide	713 Visits
Chronic Care	4,940 Hours
Outreach	5 Visits
Health Promotion Clinics	48 Clinics
Age in Motion	
Meals-On-Wheels	14,516 Meals
Child Health and Prenatal Care	411 Hours

Total Unduplicated Residents Served: 350

### **Financial Report**

The actual cost of all services provided in 2010 with all funding sources is \$931,085.00. These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town.

For 2011, we request an appropriation of \$31,000.00 to continue to be available for home care services, and an appropriation of \$7,026.00 for the Meals-On-Wheels program.

We invite Winchester residents to visit our website at <u>www.HCSservices.org</u> for more information about our services. Thank you for your support.

Susan Ashworth

Director of Community Relations

Susan Cshworth

### Winchester Planning Board Town Report 2010

The Planning Board reviews applications for subdivisions, boundaryline adjustments, lot mergers, site plan reviews, and regulates earth excavations. Meetings are the first & third Monday of the month. Please check the town web site for schedules, notices and minutes. The address is www.winchester-nh.gov

The board continued to be busy with various consultations and applications. The board prevailed in a lengthy court case that involved a lot of time and money. At the end of the year the board addressed an enormous and difficult application, a request to construct and operate an asphalt plant on the north end of town.

The board updated the Earth Excavation Regulations, Subdivision Regulations, and Rules of Procedure. They also approved a new regulation governing erosion and sedimentation control. They are in the process of updating the site plan review regulations and accepting the Impact Fee Schedule.

The board regularly continues their education with members attending classes offered through the OEP and the LGC. Some members also attended a class on erosion and sedimentation control.

The Land Use Office is open to assist anyone in regards to zoning, obtaining applications or any other land use situations.

Totals for 2010 are:

SubdivisionsLot MergersBoundaryline adjustmentsEarth ExcavationSite PlansConsultations
8 approvals
4 approvals
5 approvals
2 approvals

5

Respectfully submitted,
Margaret Sharra, Chair
Hayaud A Steauu

Site visits-



### Winchester Police Department

6 Parker Street Winchester, NH 03470 Telephone: 603-239-4814 Fax: 603-239-6845

Gary A. Phillips Chief of Police

> Town of Winchester Police Department 2010 Annual Report

It is with personal satisfaction that I present the 2010 Annual Report of the Winchester Police Department. Another year our community and it's police department has been presented with numerous challenges and another year we have withstood and faced them in a manner we can all be proud of.

The Winchester Police Department is a full service, fully trained, professional police organization providing twenty-four hour law enforcement services seven days a week.

The Department's primary mission is to collectively ensure the safety of our community. Not an easy task especially in view of our present economy, but one I feel we have accomplished cooperatively as engaged citizens, a supportive business community and dedicated police officers.

Criminal behavior trends and demand for service requests were slightly on the rise and seemed to closely mirror the previous year. Again, the lackluster economy appeared to be a factor.

In conjunction with the Regional Prosecutor's office we have been aggressive and vigilant in our prosecutions and our rates of conviction have a distinct positive trend. The department has been resolute in it's battle against illegal drugs this year and has fostered a working relationship with State and Federal drug task forces that has been unparalleled.

The Department has been active in writing federal grants again this year. The Department competed for, and was successful in receiving, a \$201,587 grant to fully fund a Youth Aid Officer position for three years through the Federal COPS Hiring Recovery Program to work towards the goal of making Winchester a safer community for our youth to grow up in. There were only seven communities that received that round of grants in the entire state, and we were the only successful one in Cheshire County. Across the country 92% of the communities competing were rejected.

The Department competed for other grants and our community received several thousand dollars for our effort. A three year maintenance and repair contract for our grant purchased repeater radio was received. A highway safety grant to fully fund commuter speed enforcement patrols was received. An off road enforcement grant was also received.

The Department was able to upgrade our service weapon and purchase 15 Glock Gen 4 model G22 .40 caliber semi-automatic handguns worth several thousand dollars, at no additional cost to the tax payers.



### Winchester Police Department

6 Parker Street Winchester, NH 03470 Telephone: 603-239-4814 Fax: 603-239-6845

Gary A. Phillips Chief of Police

The Department entered into a contract with a company known as Propertyroom. Com in which the Department, per court order, was able to receive several dollars for legally possessed property and place it into the Town general fund.

The Department hired two solid outstanding new fulltime police officers this year. Jacquelyn Parker, Youth Aid Officer and Patrolman Cameron Prior. Three Winchester police officers, Officers Parker, Jette and Meachen (only officers in Cheshire County) were honored and received framed letters of recognition from Governor Lynch for bringing back a person to life two times and ultimately saving his life. The award was presented during an annual awards ceremony at the new Hampshire Police, Fire and EMS Foundation held in Manchester, NH last October.

Please accept our sincere gratitude for allowing us the privilege to serve you.

Respectfully submitted,

Gary A. Phillips Chief of Police



### Winchester Police Department

6 Parker Street Winchester, NH 03470

Telephone: 603-239-4814 Fax: 603-239-6845

Gary A. Phillips Chief of Police

### POLICE DEPARTMENT STATISTICS

	2010	2009	2008
Calls for Service	2,967	2,590	2,628
Incident Reports	488	435	387
Total Arrests	228	248	191
Felony Arrests, (not including indictments)	28	28	18
Motor Vehicle Citations	173	226	137
Alarms Answered	61	42	50
Motor Vehicle Accidents	97	93	105
DWI Arrests	17	24	17
Drug Related Arrests	20	28	9
Protective Custody Arrests	27 ·	33	29
Fugitive From Justice Arrests	1	1	1
Arrests on Warrants	25	47	51
Robbery Reports	2	2	1
Burglary Reports	26	26	10
Arson Reports •	1	0	1
Theft Reports	87	56	64
Criminal Mischief Reports	64	47	45
Assault Reports	45	36	45
Sexual Assault Reports	15	19	17
Animal Complaints	872	684	680

### Town of Winchester Revitalization/Economic Development Committee "RED" Town Report 2010

This committee is comprised of 11 members appointed by the Board of Selectmen and was chaired by John Gomarlo. The committee just recently chose Jeannette Duhaime as the new Chairperson of this committee.

It has been a very active year for this group. We began first with a thank you luncheon for all involved in creating the little park on Main Street. What a beautiful addition the park is to downtown. The town has received many compliments on this achievement. Please stop by and see the wonderful patio and plantings. Make sure you sit and rest on the granite benches or eat your lunch at the picnic table. The park will be dedicated in memory of Gary Beaman for all his hard work in making the park a reality. Over 140 patio blocks were sold, engraved and laid in the park. This was a very successful fundraiser that grossed over \$4500. None of this could have been achieved without the dedicated members of the committee and the many residents and businesses in town who pitched in. Please thank the following for the wonderful park: Pisgah Diner, Thackston Real Estate, Don's Barber Shop, Ken Harvey, Mike Haman, Henri Audet, Gary Rokes, Sharra family, Lenny Lawrence, Donald Smith, Highway Dept, Steve Wiggins, Winchester Sand & Gravel, Aubuchon Hardware, Andy Kazanowski, Moe Secord, David Boisvert, Terry Haskins, Innovative Machine, Paul Morehouse Sr. & Jr., Larry Hill, Bluml Sieran, Winchester Garden Club, Marion Baldvins, S&S Painting, Lawrence's Sign Shop, Winchester Speedpark, John Pasquarelli, John & Aaron Pratt, Allison Pelkey, Board of Selectmen, Will Dourdopunas, Ted Whippie, Scott Davis, Doug Marcotte, John & Nancy Hann, Lori D'Amico, Jane Pisapia, Winchester Conservation Commission, Gus Ruth, Mike Primus, Maple Hill Nursery, Dale Gray, Paul Gamache, Andrew Fenrich, and everyone who purchased a block and all who supported this venture in one way or another.

In May we held our first annual river run down the Ashuelot River. There was a great turnout and everyone had a lot of fun. We received great help from Bruce Willard, Beaman Real Estate, Kulick's, Aubuchons, Sumner's Backcountry Outfitters, Shark Shack, A1 Pizza, Winchester Fire Department, Johnson Lettering, Kiwanis, Gus Ruth & Shawn McCormick. We are in the process of planning the next river run in the spring of 2011. Professional racers have offered to assist us with including a race with our river run. This is very exciting and a great way to put Winchester on the map. A very important part of economic development is promoting our assets such as the river, Pisgah Park and Forest Lake.

As was announced last year, the Town was approved for the TE grant to renovate and expand the sidewalks downtown. The voters did approve the matching funds for this great improvement. Due to bureaucratic red tape, work did not begin this year but in the spring the project will finally begin.

The persons involved in the SRTS grant program are ready to submit another grant request for more improvements to insure safe routes to school for our children. The evaluations, studies and plans have been finished so we may submit in the next round of funding.

Other projects the committee have worked on were; meeting with realtors to discuss options for marketing town property, Town Hall meeting with state officials from DRED, coming up with various commercial uses for the gravel pit, drafting a newsletter highlighting businesses and

promoting interactions between businesses, updating Winchester business list, reviewing the possibility of requiring welfare recipients to work to receive assistance, brochures are available for visitors and commercial enquirers, and some members worked with representatives of retail chains who are looking to locate in town.

The group ended the season with a business to business gathering held at the Sheridan House. This gathering was generously catered by Gary O'Neal and was very well received by many business owners. Another gathering will be held this spring.

The committee is working in conjunction with the Winchester Economic Development Corporation and the Selectmen to devise plans for marketing town properties. The goal is to create jobs and increase the tax base with businesses that are good for the town.

Sincerely,

John Gomarlo, Chair



"The Square" Winchester, N. H.

Winchester Town Owned Properties 2010

Map	1.ot	Sub	Location	Acres	Land	Buildings	Total
000016	000007	000000	ASHUELOT MAIN ST.	0.800	3,600	0	3,600
000019	000041	000000	ASHUELOT MAIN ST.	0.030	800	0	860
000019	000032	000000	3 ASHUELOT MAIN ST.	0.460	60,000	253,600	313,600
000018	000008	000000	97 ASHUELOT MAIN ST.	1.300	31,700	15,200	46,900
000017	000016	000001	181 ASHUELOT MAIN ST.	0.210	31,600	176,500	208,100
000007	000047	00000A	227 ASHUELOT MAIN ST.	0.000	0	9,600	9,600
000005	000025	000000	ASHUELOT ST.	0.100	900	0	900
000005	000075	000000	ASHUELOT ST.	0.600	2,700	0	2,700
000005	000077	000000	ASHUELOT ST.	12.000	6,800	0	6,800
C00026	000077	000000	ASHUELOT ST.	0.040	1,300	0	1,300
				0.080		0	
000026	000033	000000	ASHUELOT ST.		1,500		1,500
000026	000034	000000	ASHUELOT ST.	0.080	1,500	0	1,500
000026	000036	000000	ASHUELOT ST.	0.090	1,900	0	1,900
000026	000029	000000	2 ASHUELOT ST.	0.230	2,400	0	2,400
000005	000023	000000	BACK ASHUELOT RD.	4.500	1,700	0	1,700
000019	000009	000000.	397 BACK ASHUELOT RD.	0.160	18,700	72,100	90,800
000030	000004	000000	BRIDGE ST.	7.520	37,500	1,300	38,800
000030	000003	000000	15 BRIDGE ST.	10.900	20,400	0	20,400
000015	000048	000000	36. COOMBS BRIDGE RD.	0.210	2,700	0	2,700
000025	000011	000000	64 DUSO RD.	8.300	121,300	1,850,900	1,972,200
000034	000013	000001	FOREST LAKE CIRCLE	0.100	36,700	0	36,700
000034	000015	000000	FOREST LAKE CIRCLE	0.040	35,300	0	35,300
000034	000016	000001	FOREST LAKE CIRCLE	0.110	36,900	0	36,900
000009	000001	000000	FOREST LAKE RD.	0.940	39,100	0	39,100
000005	000106	000000	FOREST LAKE RD.	65,800	101,200	33,200	134,400
000006	000015	000000	FOREST LAKE RD.	15.250	209,000	0	209,000
000006	000016	000000	FOREST LAKE RD.	17.690	103,100	0	103,100
000006	000017	000000	FOREST LAKE RD.	11.530	79,700	0	79,700
000001	000050	000000	14 FOREST LAKE RD.	1.680	47,600	160,500	208,100
000006	810000	000000	69 FOREST LAKE RD.	28.000	3,700	20,300	
000006			105 FOREST LAKE RD.	50.350	72,900		24,000
	000012	000000		- 4.500		52,300	125,200
000025	000023	000000.	HINSDALE RD.	1.270	6,700	0	6,700
000025	000022	000000	HINSDALE RD.		1,800	0	1,800
000019	000043	000000	377 HINSDALE RD.	0.380	12,000	0	12,000
000009	000059	000000	KEENE RD.	162.000	95,700	0	95,700
000026	000054	000001	KEENE RD.	0.180	16,600	0	16,600
000035	000011	000000	433 KEENE RD.	18.980	53,700	88,500	142,200
000026	000025	000000	. 120 MAIN ST.	0.060	32,400	0	32,400
000028	000086	000000	MICHIGAN ST.	0.410	22,000	0	22,000
000026	000090	000000	· MICHIGAN ST.	0.540	49,200	15,300	64,500
000028	000089	000000	· 85 MICHIGAN ST.	0.130	7,400.	0	7,400
110000	000024	000000	OLD CHESTERFIELD RE	0.100	1,600 .	0	1,600
000019	000045	000000	OLD HINSDALE RD.	0.500	1,600	0	1,600
000028	000021	000000	10 OLD MILL COURT	0.480	24,800	1,000	25,800
000012	000047	000000	OLD WESTPORT RD.	0.460	1,700	0	1,700
800000	000101	000000	OLD WESTPORT RD.	0.340	3,100	0	3,100
000005	801000	. 000000	85 PARKER ST.	70.000	119,100	9,950,500	10,069,600
000006	000049	000000	PINEYWOODS RD.	14.750	8,500	0	8,500
000006	000010	000001	PUMP RD. 2	14.000	49,800	1,500	51,300
000006	010000	000002	PUMP RD. 2	18.000	12,400	0	12,400
000006	000011	000000	80 PUMP RD. 2	16.000	75,400	1,700	77,100
000009	000052	000000	RABBIT HOLLOW RD.	0.200	1,900	0	1,900
000009	000053	000000	RABBIT HOLLOW RD.	36.000	50,500	ő	50,500
000006	000019	000000	RICHMOND RD.	5.500	41,400	ő	41,400
000006	000019	000000	RICHMOND RD.	17.000	6,037	0	6,037
000005	000020			14.000		. 0	14,100
		000000	RICHMOND RD.		14,100		
000006	000018	100000	RICHMOND RD.	1.400	38,400	0	38,400
000006	000018	000002	RICHMOND RD.	0.930	34,300	U	34,300
000026	000087	000000	RICHMOND RD.	0.590	56,900	41,800	98,700
000026	000055	000000	1 RICHMOND RD.	1.940	159,700	1,915,100	2,074,800
100000	000030	000001	S. PARRISH RD.	2.500	2,000	0	2,000
000005	000143	000000	SNOW RD.	189.510	22,700	0	22,700
000034	000061	000000	30 TOWN BEACH RD.	0.500	35,200	44,100	79,300
000034	000070	000000	33 TOWN BEACH RD.	0.520	177,900	28,600	206,500
000005	000126	000000	WARWICK RD.	14.000	15,600	0	15,600
000010	000007	000000	WINCH/HINS TOWN LINE	10.900	6,200	0	6,200
000002	000005	000000	WINCH/WARW TOWN LI	30.000	28,600	0	28,600
200002	000003	000000	WINCID WARW TOWN DI		,		

### Winchester Solid Waste Management District Report

The Solid Waste District budget is a shared expense between the towns of Winchester and Richmond. This shared cost is based on the latest population figures available from Concord, which this past year had Winchester paying 79% and Richmond 21%. The largest line item in the budget is the contract with Monadnock Disposal, which represents over 75% of all expenses. There is a direct correlation with the amount of Municipal Solid Waste (household rubbish) and future contract negotiations with M.D.S. Please recycle!

The following is a list of materials and approximate amounts handled at the Transfer Station:

Municipal Solid Waste	1,453.46 Tons
(3.5% Inc. over last year)	
Mixed Paper and Cardboard	183.23 Tons
Co-Mingled (Tin, Aluminum, Plastic)	54.24 Tons
Metals	65 Tons
Glass .	68 Tons
Tires	3.5 Tons
Used Clothing	4 Tons
Compost	180 cu. Yds.
Waste Oil	900 gallons

The District is required to monitor the old capped landfill including testing of surface water, ground water, and methane gas 3 times per year. All continue to yield good results. Other duties include: survey settlement platforms, check for erosion (loam and seed if needed), check and clean drainage swales. Twice a year reports are sent to the Department of Environmental Services. We are pleased to inform everyone that everything is in good condition. Another responsibility is to inspect the brush pit area for illegal materials such as plywood, painted or stained wood, pressboard, plastics etc. Only brush under 5" and clean wood is accepted for burning.

Hazardous waste will not be accepted at the facility. Residents can take advantage of the household waste collection days at the Keene transfer station on Rt. 12 North. No cost is associated with this program to the homeowner because it is funded from a grant and a line item in the budget. A partial list of hazardous items you may have in your home would include lead-based paint, antifreeze, turpentine, brake fluid, pesticides, penetrating oil, coal starter, thermometers, fluorescent lamps, thermostats, mercury button cell batteries, switches and relays. Dates and times are advertised in the Keene Sentinel and Monadnock Shopper, or ask the attendant.

Stickers to gain access to the facility are available at the Transfer Station as well as both Richmond and Winchester Town Halls. The cost is \$20 for the first sticker per household and \$1 for a second vehicle at the same residence. They are valid from October 1st through September 30th each year.

Respectfully Submitted

Landfill Superintendent

Transfer Station Hours

Tuesday 8 AM-4 PM Thursday 8 AM-7 PM Saturday 8 AM- 5 PM

Phone 239-8136

### Thayer Public Library 3 Main Street Ashuelot, NH 03441 (603) 239-4099

Thayer Public Library opened in 1903 thanks to a generous donation from Julia B. Thayer. You can stop by and see the many historical artifacts that are still on display dating back to the 1800's. Items on display include, but are not limited to original furniture, books and pictures of our village.

Each year the Trustee's hold a book, lawn and bake sale to benefit the library, this annual event is typically held on the Sunday of . Columbus weekend just in time for the foliage travelers. We welcome donations of books, new items for a Chinese auction and yard sale items about 30 days before the event. Bake sale items are accepted the day of the event, which begins at 8am. We also offer setup space for vendors, crafters and individuals to sell their goods.

A special thanks this year to Charles & Georgia Latta, local authors from Ashuelot for coming in and doing a book reading in November, and thank you to Ashuelot Village Children's group for providing refreshments.

The Library received and the Town managed the \$10,000 grant received from the State Department of Historical Resources along with the approved warrant article to secure bids to have the building painted this year. Other repairs are on the docket for 2011 such as the wheelchair ramp and the repair of the tin ceiling.

A continued thank you to the voters of Ashuelot and Winchester for their continued support in voting for the \$2,000 annual allotment that is currently earmarked to help offset our heating costs.

Sincerely,

Anne-Marie Pasquarelli, Treasurer

anni Warie Parguarelli

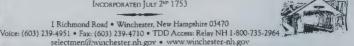
Board of Trustee's are as follows:

Linda Crowell, Chairman
Anne-Marie Pasquarelli, Treasurer
Irene Clark, Secretary
Andrew Gordon
Peggy Cushing
Harriet Charland
Julia Ferrari

### DWN OF WINCHESTER

INCORPORATED JULY 2ND 1753





January 2011

To the Citizens of Winchester:

Your Town Clerk/Tax Collectors office continues to be a busy place on a daily basis.

We continue to offer vital record services, providing certified copies of death certificates as well as birth certificates and marriages licenses. The cost is \$15.00 for the first copy and \$10.00 for each additional copy. We also provide Justice of Peace and Notary Republic services.

We still handle the transfer station stickers at the tax window. \$20.00 for the first sticker and \$1.00 for each additional sticker. Please remember to bring in your license plate number.

Winchester enjoyed a very active political season with many residents participating in our local deliberative session and election. Thank you to all who give of your time to participate in the process.

The Tax Office also works with residents who may have difficulties paying their water/sewer bill. We hope you will feel comfortable about coming in so we can discuss payment plan options to help you remain current.

We are open Monday through Thursday from 7:00 AM to 5:30 PM. We are pleased to offer these hours so our customers more opportunity to attend to their business.

Respectfully Submitted,

m Tetreault,

Town/Clerk Tax Collector

Karey Miner,

Deputy Town Clerk/Tax Collector

11/30/2010

## DIVISION OF VITAL RECORDS ADMINISTRATION DEPARTMENT OF STATE

WINCHESTER Town Births 07/01/2009-06/30/2010

Sex Mother's Name

STEVENS, JANICE ELIZABETH GRAY, JILLIAN YASMINE

> FELTUS, CONNOR JULIUS HERRING, ELI ANTHONY

Child's Name

Date Of Birth

10/22/2009 04/18/2010

City Of Residence WINCHESTER

Mother's Maiden Name STEVENS GRAY

ASHUELOT

Total number of records 2

## DEPARTMENT OF STATE

11/30/2010

# DIVISION OF VITAL RECORDS ADMINISTRATION

### RESIDENT MARRIAGE REPORT 07/01/2009 - 06/30/2010

-- WINCHESTER --

Date of	Marriage	07/04/2009	07/09/2009	07/16/2009	07/25/2009	07/25/2009	07/25/2009	08/01/2009	08/14/2009	08/22/2009	08/22/2009	09/05/2009	09/12/2009	10/03/2009	10/10/2009	10/17/2009	10/17/2009	10/24/2009	10/27/2009	11/07/2009	12/24/2009	12/26/2009	01/01/2010	01/10/2010	01/11/2010	01/25/2010	01/27/2010	02/12/2010	03/25/2010	04/10/2010	04/19/2010	05/20/2010	05/22/2010	05/29/2010	06/18/2010	06/18/2010	06/26/2010
Place of	Marriage	WINCHESTER	WINCHESTER	WINCHESTER	ASHUELOT	RINDGE	KEENE	WINCHESTER	ROXBURY	WINCHESTER	WINCHESTER	WINCHESTER	WINCHESTER	KEENE	TROY	JAFFREY	WINCHESTER	WINCHESTER	WINCHESTER	KEENE	SWANZEY	KEENE	WINCHESTER	WINCHESTER	WINCHESTER	WINCHESTER	SWANZEY	KEENE	KEENE	SWANZEY	WINCHESTER	WINCHESTER	JAFFREY	WINCHESTER	SWANZEY	KEENE	WINCHESTER
Town of	Issuance	HINSDALE	WINCHESTER	WINCHESTER	WINCHESTER	WINCHESTER	WINCHESTER	KEENE	KEENE	WINCHESTER	WINCHESTER	WINCHESTER	WINCHESTER	WINCHESTER	WINCHESTER	WINCHESTER	WINCHESTER	WINCHESTER	WINCHESTER	WINCHESTER	KEENE	KEENE	WINCHESTER	KEENE	WINCHESTER	WINCHESTER	KEENE	WINCHESTER	KEENE	SWANZEY	WINCHESTER	WINCHESTER	WINCHESTER	WINCHESTER	WINCHESTER	KEENE	WINCHESTER
Person B's	Residence	WINCHESTER, NH	ASHUELOT,NH	WINCHESTER, NH	WINCHESTER, NH	WINCHESTER, NH	WINCHESTER, NH	WINCHESTER, NH	WINCHESTER, NH	WINCHESTER, NH	WINCHESTER, NH	ASHUELOT,NH	WINCHESTER, NH	ASHUELOT,NH	MARLBOROUGH, NH	WINCHESTER, NH	WINCHESTER, NH	WINCHESTER, NH	WINCHESTER, NH	WINCHESTER, NH	WINCHESTER, NH	KEENE, NH	WINCHESTER, NH	WINCHESTER, NH	WINCHESTER, NH	WINCHESTER, NH	WINCHESTER, NH	WINCHESTER, NH	WINCHESTER, NH	SWANZEY,NH	WINCHESTER, NH	WINCHESTER, NH	WINCHESTER, NH	WINCHESTER, NH	WINCHESTER, NH	WINCHESTER, NH	WINCHESTER, NH
Person B's	Name	BLAKE, CORAL J	KENT, ERIKA C	CORRENTI, FRANCES A	WALLIS, KATHLEEN J	MASON, BETH A	THORNTON, HILLARY E	CLOUGH, AMANDA L	ARLEN, RACHEAL M	SECORD, PAMELA M	TAYLOR, BETSY J	BLACK, BROOKE E	KELLOM, STEPHANIE A	GUILFORD, LILLIAN R	ROSIN, MARIA A	PLANTE, SARAH E	HANSON, MELISSA M	SHAW, CHRISSY D	HEBERT,KAYLA D	SNYDER, SARA M	WEAGLE, DEBORAH J	DORCUS,LAUREL R	SIMMONS, THOMAS R	ECK, JOYCE L	HALE, KRISTY L	PHELPS, SOPHIA E	BOND, STEFANIE M	BUTTERFIELD, DIANA M	RAMIAN, VONIQUE A	STACK, LACEY	BLANCHARD, KIMBERELY E	GRIMM, CHRISTAL A	PREZIOSI, JENNIFER C	GIOVANNANI, CATHERINE M	DERAPS, MICHELLE L	PHELPS, ROBERT F	PASQUARELLI, JENNA D
Person A's	Residence	WINCHESTER, NH	ASHUELOT,NH	WINCHESTER, NH	WINCHESTER, NH	WINCHESTER, NH	WINCHESTER, NH	WINCHESTER, NH	TROY,NH	WINCHESTER, NH	WINCHESTER, NH	ASHUELOT,NH	WINCHESTER, NH	ATHOL,MA	WINCHESTER, NH	WINCHESTER, NH	WINCHESTER, NH	WINCHESTER, NH	WINCHESTER, NH	WINCHESTER, NH	HINSDALE, NH	WINCHESTER, NH	WINCHESTER, NH	WINCHESTER, NH	WINCHESTER, NH			WINCHESTER, NH	WINCHESTER, NH	WINCHESTER, NH	WINCHESTER, NH	WINCHESTER, NH	WINCHESTER, NH	WINCHESTER, NH	WINCHESTER, NH	WINCHESTER, NH	WINCHESTER, NH
		2009003115 PAIGE, JERALD D		~			_		_					_	WEBB, DAVID			FARNUM, KET	_	- 1		_			<u> </u>		BOISVERT, CH	FIELD, FRANK			2010001614 SPEARS, EUGENE R					CASTOR, BILL	2010003605 DEPATSY,MATTHEWD

132

# RESIDENT MARRIAGE REPORT

07/01/2009 - 06/30/2010

- WINCHESTER --

te of	727/2010 727/2010	of records 38
6	ASHUELOT 06/27/2010 WINCHESTER 06/27/2010	Total number
Place of	ASHUEL	
Town of	RICHMOND KEENE	
Person B's	RICHMOND, NH WINCHESTER, NH	
Person B's	PRATT, SAMANTHA R HOYE, JOSEPH T	
Person A's	WINCHESTER, NH WINCHESTER, NH	
Person A's	DURHAM, JAMES M BIGELOW, JODIE K	
N	2010003592	

## DEPARTMENT OF STATE

11/30/2010

# DIVISION OF VITAL RECORDS ADMINISTRATION

## RESIDENT BIRTH REPORT 07/01/2009-06/30/2010

--WINCHESTER--

LAWTON LINNENBRINGER, WHITNEY CHARLAND-TAIT, ELIZABETH AC DANIELS, JENNIFER GOLDTHWAITE, ANGEL PASQUARELLI, JENNA SANBORN, DOROTHY STEVENS, JENNIFER JOHNSON, HEATHER MARIGLIANO, TRICIA JACOBSEN, BIANCA IOHNSON, KAITLYN CHRISTY, RACHEAL JORDAN, MIRANDA GRIFFIN, KATHRYN Mother's Name BENNING, TAMIKA KELLY, SAMANTHA SHELLEY, CAITLIN BOLEWSKI, RIKKI STEVENS, JANICE DINGMAN, WENDY **FODD, KATHLEEN** BARKER, MEGAN RAYMOND, KELLY E BLANC, KATIE BROWN, MELISSA FOSTER, TAMMY CAREY, KRISTY APOINT, BETH **NELSON, KATEY** ROY, STEFANIE VIERA, ABIGAIL DAVIS, NAOMI HART, CINDY Father's/Partner's Name CHARLAND-TAIT, MICHAEL LINNENBRINGER, FRANK BARKER, CHRISTOPHER MC DANIELS, JEROMIE MALDONADO, ERNEST DE PATSY, MATTHEW HAMILTON, ANTHONY MARCINIEC, MICHAEL AUGER JR, RICHARD BALDINELLI, JOSHUA LE BLANC, TIMOTHY DALTON III, RONALD MARIGLIANO, JOHN SAMACHE, STEVEN MLBER, BRANDON SANBORN, SHAUN BOLEWSKI, ERICH CHRISTY, JERRED FOSTER, WESLEY HART, NICHOLAS BROWN, STEVEN JACOBSEN, KARL FELTUS, BRUCE VOSE, ANTHONY GRIFFIN, JESSE FREEH, JAMES LABBE, DEREK PETERBOROUGH, NH MINCHESTER, NH Birth Place EBANON,NH KEENE NH KEENE, NH CEENE, NH KEENE, NH KEENE,NH KEENE.NH KEENE, NH KEENE, NH KEENE,NH KEENE, NH KEENE NH CEENE, NH KEENE,NH KEENE.NH KEENE, NH KEENE NH CEENE, NH KEENE, NH CEENE, NH KEENE.NH KEENE, NH KEENE,NH KEENE,NH KEENE, NH KEENE, NH KEENE, NH KEENE, NH KEENE NH KEENE, NH KEENE NH Birth Date 07/09/2009 1/07/2009 01/01/2010 01/07/2010 01/14/2010 07/19/2009 08/06/2009 98/10/2009 98/20/2009 09/05/2009 39/23/2009 99/30/2009 99/30/2009 0/15/2009 0/21/2009 10/22/2009 0/23/2009 1/03/2009 1/10/2009 1/14/2009 1/16/2009 1/16/2009 12/02/2009 2/09/2009 2/09/2009 2/14/2009 12/27/2009 12/28/2009 01/03/2010 38/25/2009 39/14/2009 99/18/2009 2/07/2009 SAYMOND, FELIX MAYHEM DAVID BLAIR JINNENBRINGER, JAMES EDWARD CHARLAND-TAIT, NINA VALENTINE DINGMAN LABBE, WYATT ALFRED MALDONADO, MARIAH ALEXIS JACOBSEN, OLIVIA SHANNON AHITCOMB, TIMOTHY ISAIAH MC DANIELS, KAYDEN TYLER SALDINELLI, AALIYAH MARIE MARIGLIANO, GIANNA EDEN AARCINIEC, ZARIAH KAILEY DE PATSY, RYLIE MATTHEW E BLANC, AUSTIN EDWARD BOLEWSKI, CADEN ROBAN VOSE JR, ANTHONY SCOTT **FUQUAY, AALIYAH NICOLE** ANPHEAR, ALBION JOHN MILBER, BRANDIE MARIE SAMACHE, MAKAYLA LEE ELTUS, CONNOR JULIUS HAMILTON, ANESSA IRIS SARKER, SAMUEL JOHN **40LT JR, RICKEY ALLAN** HART, MCKENNA PEARL DALTON, TATUM JAYNE CHRISTY, ALEXIS MARIE FREEH, AUSTIN JAMES FOSTER, TOBIN JAMES SANBORN, MARY MAY NELSON, JOSHUA LEE BROWN, BRIANNA LEE GRIFFIN, KIERAN REID AUGER, EMMA IRENE Child's Name

### RESIDENT BIRTH REPORT 07/01/2009-06/30/2010

### --WINCHESTER--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
BOISVERT, LOGAN CHRISTOPHER	01/31/2010	KEENE,NH	BOISVERT, CHRISTOPHER	BOISVERT, STEFANIE
WARNER, JACCAN RICHARD	02/04/2010	KEENE,NH		WARNER, HOLLY
JOHNSON, CHANDLER RAYMOND	02/17/2010	KEENE,NH	JOHNSON, KEVIN	JOHNSON, KATRINA
MARCOTTE, NATHANIEL ROBERT	02/18/2010	KEENE,NH	MARCOTTE JR, DOUGLAS	MARCOTTE, JENNIFER
LYMAN, KAYLEE MARIE	02/18/2010	KEENE,NH	LYMAN, DOUGLAS	LYMAN, MELISSA
MERRIFIELD, MAE-LEE ANN	02/21/2010	KEENE,NH	MERRIFIELD, JOSHUA	TOMMILA, STEPHANIE
BOUTILETTE, RAYMOND JAMES	02/28/2010	LEBANON,NH	BOUTILETTE, BILLY	SARTORIO, ERICA
ARLEN, MATTHEW GLENN	03/12/2010	KEENE,NH	ARLEN III, DAVID	HALE, KAYLA
BLODGETT, ELIJAH MICHAEL	03/13/2010	KEENE,NH	BLODGETT JR, ROBERT	ROMANO, NICOLE
CARON, XHAVIOR ROBERT	03/30/2010	KEENE,NH	BAILEY, MICHAEL	CARON, KAYLEIGH
PAIGE, ALANA BAILEY AZRAEL	04/08/2010	KEENE,NH	PAIGE JR, JERALD	PAIGE, CORAL
NEWELL, TRINITY PAIGE	04/13/2010	KEENE,NH	NEWELL, CHARLES	CORLISS, SARAH
HARRIS, HUNTER MICHAEL	05/20/2010	KEENE,NH	HARRIS JR, STEVEN	RIZZI, REBECCA
SCOTT, XANDER ADAM	05/31/2010	KEENE,NH	SCOTT, PETER	MACLEOD, DESIREE
PRATT, MADILYNN ROSE	06/08/2010	PETERBOROUGH, NH	PRATT, JUSTIN	BENSON, AMY
JACKSON, JADE ALEXANDRIA	08/16/2010	KEENE,NH	JACKSON, JAMES	JACKSON, CATHERINE
BREEN, DALTON DANIEL	06/22/2010	KEENE,NH	BREEN, AARON	CASTOR, JESSICA-LEE
GAUTHIER JR, DONALD RAYMOND	06/26/2010	KEENE,NH	GAUTHIER SR, DONALD	DEANE, ERIN
WOLHOK, LEVI GORDON	06/30/2010	PETERBOROUGH, NH	WOLHOK, PETER	WOLHOK, MELINDA

Total number of records 54

# DEPARTMENT OF STATE

# DIVISION OF VITAL RECORDS ADMINISTRATION

### RESIDENT DEATH REPORT 07/01/2009 - 06/30/2010 --WINCHESTER, NH --

Military Mother's Maiden Name PHILBROOK, BEATRICE ERUNSKI, ALEXANDRIA LUGENBEEL, FRANCES SANDERSON, PHYLLIS UNKNOWN, UNKNOWN WILKINSON, NANCY WOODBURY, MARY EASTMAN, MARION HUBBARD, ALICE BAILEY, PHYLLIS CURRIER, LENA FRENCH, MEDA KELLEY, ALICE BLYDA, HELEN REED, HELEN DUBOIS, EVA REED, EDITH HARRINGTON, CHARLES SCHOLTEN SR, ROBERT UNKNOWN, UNKNOWN SARFIELD, CHARLES CECHVALA, MICHAEL STETSON, GEORGE HALEY, FREDERICK SCHOFIELD, ELMER BLEAU SR, ROMEO SERGENT JOSEPH KEYSER, EDWARD NORMAN, SAMUEL MOODY, GEORGE SCHOFF, HAINES SARLAND, FRED BOWER, JAMES MAACK, HARRY Father's Name BUDZIK, FELIX WESTMORELAND WINCHESTER Death Place CONCORD KEENE KEENE KEENE KEENE KEENE Death Date 10/18/2009 11/08/2009 07/02/2009 07/13/2009 07/25/2009 07/27/2009 98/03/2009 08/09/2009 08/25/2009 09/01/2009 09/04/2009 09/17/2009 09/22/2009 9/27/2009 09/27/2009 09/28/2009 0/03/2009 10/07/2009 SCHOLTEN JR, ROBERT HARRINGTON, ROBERT SCHOFIELD, LEONARD CECHVALA, RICHARD SHATNEY, BEATRICE BUDZIK, ALEXANDER FOWLER, PRISCILLA WILSON, PRISCILLA COPLEY, HARRIETT Decedent's Name KEYSER, EDWARD MOODY, WALTER NORMAN, DANIEL BIERMAN, MARIE WILSON, VIOLET BOWER, MARK GERO, JUDITH YOUNG, EARL HOPE, JULIET 2009005085 2009005355 2009005724 2009005702 2009005873 SFN



11/30/2010



## RESIDENT DEATH REPORT 07/01/2009 - 06/30/2010 --WINCHESTER, NH --

Military	z	z	z	z	z	>	z	z	>	z	>	>	>	z	z	>	z
Mother's Maiden Name LILLPOP, MARGARET	FRENNIER, THERESA	ST ONGE, IDA	TAYLOR, CLAIRE	PARRISH, SHERYL	LUOMA, IRJA	WINKLE, MOLLY	DUNPHY, DOLA	LUCIA, BLANCHE	BURK, MAMMIE	JAROSZ, ANNA	FARNUM, MAYOLYN	MEARS, CHRISTINE	UNKNOWN, JESS	JOHNSON, PAULINE	WHITTEMORE, DOROTHY	PRYOR, FRANCES	MANNING, MARJORIE
Father's Name GRAY, JOHN	GLEASON, RUDOLPH	GILBEAU SR, ARTHUR	RALPH, WILLIAM	ROY, JAY	KOLAPAKKA SR, SULO	NEIMAN, MYRIEL	BOTTING, HERSCHEL	DWYER, CHARLES	DUNDAS, RICHARD	ZAWROTNIAK, JULIUS	WINTER, HERMON	MANNING, EDWARD	BATTERSBY, ARCHIBALD	GERO SR, ALFRED	LAURENCE, GEORGE	POLASKI, PETER	WILLIAMS, CHARLES
Death Place	KEENE	WINCHESTER	WINCHESTER	WINCHESTER	WINCHESTER	PORTSMOUTH	WINCHESTER	WINCHESTER	WINCHESTER	WINCHESTER	WINCHESTER	KEENE	WINCHESTER	WINCHESTER	WINCHESTER	WINCHESTER	WINCHESTER
Death Date 11/13/2009	11/25/2009	12/03/2009	12/04/2009	12/12/2009	12/14/2009	12/17/2009	12/18/2009	12/22/2009	12/23/2009	01/10/2010	01/16/2010	01/24/2010	01/28/2010	02/02/2010	02/02/2010	02/03/2010	02/13/2010
Decedent's Name GRAY, ROBERT	GLEASON, JOSEPH	GILBEAU, BRIAN	DAUGHERTY, CAROL	ROY, JASON	KOLAPAKKA, IRENE	NEIMAN, MYRIL	VAINE, CONSTANCE	BARTLETT, CHARLENE	DUNDAS, RAYMOND	LESZCZYNSKI, BLANCHE	WINTER, HERMON	MANNING JR, EDWARD	BATTERSBY, STEWART	TAYLOR, KATHRYN	COTA, DOROTHY	POLASKI, PETER	GRAY, PATRECIA
<b>SFN</b> 2009008753	2009008998	2009009274	2009009341	2009009453	2009009527	2009009595	2009009756	2009009766	2009009751	2010000260	2010000536	2010000787	2010000890	2010000927	2010000961	2010001093	2010001250

# DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

# RESIDENT DEATH REPORT

07/01/2009 - 06/30/2010 --WINCHESTER, NH --



SFN	Decedent's Name	Death Date	Death Place	Father's Name	Mother's Maiden Name M	Military
2010001451	HACKNEY, SUSAN	02/21/2010	WINCHESTER	SANTARSIERE, RALPH	SPECCE, CHRISTINE	z
2010002006	BIRTZ, LOUIS	03/08/2010	WINCHESTER	PETERS, STEVEN	WRIGHT, MAVIS	>
2010001936	ROGERS, RAMONA	03/09/2010	WINCHESTER	ROGERS II, BYRON	BEAN, LEONA	z
2010001937	WYNOT, ROBERT	03/11/2010	WINCHESTER	WYNOT, ROBERT	SCHNEIDER, MAUDE	>
2010002173	URBANOSKI, MARY	03/20/2010	WINCHESTER	BABIASZ, JOSEF	NIEDZWIC, ANNA	D
2010002322	AUGER, FAITH	03/24/2010	WINCHESTER	HARRINGTON, DAVIS	HARRIS, VERA	2
2010002598	GROSS, BERNICE	03/28/2010	LEBANON	LANE, CLIFFORD	UNKNOWN, IRENE	z
2010002808	TEDFORD, ANTHONY	04/08/2010	ASHUELOT	TEDFORD, WAYNE	UNKNOWN, CINDY	z
2010003016	ROBINSON, SYLVIA	04/13/2010	LEBANON	DICKERMAN, HENRY	STREETER, MINNIE	z
2010003479	GAMACHE, MAKAYLA	05/02/2010	KEENE	GAMACHE, STEVEN	GOLDTHWAITE, ANGEL	z
2010003600	BEAMAN, GARY	05/09/2010	WINCHESTER	BEAMAN, ALBERT	ARMSTRONG, ADELLA	<b>&gt;</b>
2010003781	SHIMKUNAS, SYLVIA	05/12/2010	LEBANON	AMIDON, LEON	CASTINE, JENNIE	z
2010003715	SMITH, JEAN	05/14/2010	KEENE	ORTYL, WOJIECH	BANAS, HELEN	z
2010003797	WARD, DAVID	05/17/2010	KEENE	WARD, ELI	BRANCH, ELLA	z
2010003922	LORANDO, CHARLES	05/20/2010	SPOFFORD	LORANDO, ALFRED	PUTMAN, INA	>
2010004007	TRUESDELL III, ELWIN	05/25/2010	WINCHESTER	TRUESDELL JR, ELWIN	MAJOR, ROSELYN	>
2010004125	NELSON SR, GEORGE	05/29/2010	WINCHESTER	NELSON, LUTHER	BROWN, ARLENE	>
2010004497	JARVIS, CHRISTOPHER	06/10/2010	WINCHESTER	JARVIS FDWARD	I AVIGNE LLICY	z

### RESIDENT DEATH REPORT 07/01/2009 - 06/30/2010 --WINCHESTER, NH --

SFN	Decedent's Name	Death Date	Death Place	Father's Name	Mother's Maiden Name	Militar
2010004480	SMITH, THEODORE	06/12/2010	LEBANON	SMITH, THEODORE	ROLLINS, VOILET	>
2010004501	BOLDEN, ANTHONY	06/14/2010	WINCHESTER	BOLDEN, PETER	NABOR, MARY	Z
2010004915	2010004915 DINGMAN, DONALD	06/25/2010	WINCHESTER	DINGMAN, EDWIN	BROWN, MYRTIE	z

Total number of records 57

5

Town of Winchester Water Pollution Control Facility 64 Duso Road Winchester, NH 03470

Town of Winchester Town Hall 1 Richmond Road Winchester, NH 03470 Facility Phone: (603) 239-4132 Facility Fax: (603) 239-6346

### WINCHESTER WASTEWATER TREATMENT FACILITY ANNUAL REPORT 2010

During the calendar year of 2010 the Winchester Wastewater Treatment Facility processed 84.8485 million gallons of influent flow and discharged 71.9863 million gallons of treated effluent flow to the Ashuelot River. The flows exceeded the 80% of plant design 74 days and 49 days over plant design flow during the year. There was a total of 456,500gallons of 1.5% sludge hauled from the Winchester Wastewater Treatment facility to the Erving Mass. Wastewater Treatment facility by Casella Transportation Corp. The following is a brief list of activities at the plant for the year.

The sewer department worked with the highway department on the following projects during the year. All manholes, gate boxes, and catch basins were rebuilt on Fenton Hill, Purcell Road, Allen Hill, Fiddle Hill and High Street due to road resurfacing. The following Roads received manhole, gate box and catch basin repair due to deterioration. There were new manhole frames and covers installed on route 119 Ashuelot main street, Howard Street, Union Street, Route 78 Warwick Road, and Pump road. Maple Street, Woodard Ave and Ashuelot Street each had catch basins rebuilt. Gate Boxes were repaired on Ashuelot Street, Mechanic Street and Back Ashuelot Road. The old elevator at the sewer plant's operation's building was removed in preparation of plant up grades. A certified gantry crane was installed to remove the influent pumps at the sewer plants operations building in preparation of plant up grades. These are a brief over view of the activities preformed by both departments.

The sewer department up graded the bulk sodium hypochlorite storage facility during the year. There were two new suitable 1,800 gallon storage tanks purchased and installed in the concrete containment vault with new piping and valves.

The sewer plant up grades started on April 1st that included the following activities. The drying bed building was removed to be replaced by a new headwork's and dewatering facility. The associated yard piping tie ins were made to transfer from present head works to new headwork's when completed. There were two new setting basin constructed with yard piping tie ins being made to transfer the old basins to the new basins when completed. A septage and receiving

facility was installed. Modifications to the oxidation ditches were started and a new plant generation was installed part of plant electrical up grades.

The collection system received repairs in a number of locations during plant up grades. There were approximately 1400 linear feet of (CIPP) cured in place pipe installed throughout the collection system. There were 11 service laterals repaired with (SCLLs) cured in place liners. These repairs removed approximately 40,000 gpd of I&I interring the collection system during the wet months peak flows.

The sewer department pumping stations had routine maintenance preformed throughout the year. All of the pump station's wet wells were pump out and cleaned by J and S Development Corporation. All pump station generators received a minor and major service.

Melan

Sincerely

Richard Meleski Plant manager Winchester WWTF

1 Richmond Road

Winchester, N.H. 03470



**Coombs Bridge** 

### Sint Control of the C

### TOWN OF WINCHESTER

INCORPORATED JULY 25 1753

1 Richmond Road • Winchester, New Hampshire 03470

Voice: (603) 239.4951 • Fax: (603) 239.4710 • TDD Access: Relay NH 1-800-735-2964

selectmen(a) winchester.nh.gov • www.winchester-nh.gov



The Winchester Water Department is pleased to provide you with its annual Water Department report and proud that your water continues to be of the highest quality. We are committed to safeguarding its surface and groundwater sources. Safe drinking water is essential for our citizens who need to be well-informed to wisely utilize and conserve water resources and support the improvements necessary to maintain the highest quality drinking water possible.

During the calendar year of 2010 the Winchester Water Department pumped 158,402,000 gallons of water to 1121 service connections; water used by our residential customers, commercial customers, firefighters, as well as, regular and emergency water line and hydrant maintenance.

Winchester's Water Department is staffed by two full time Water Operators/Distributors, both experienced, certified and trained in their fields by our reporting authority, New Hampshire Department of Environmental Services. The Water Department made repairs to the distribution system that included water main breaks, service connection leaks, replacement of broken service valves and broken fire hydrants. Working cooperatively with Winchester's Sewer Department, Highway Department and Fire Departments, to serve the budgetary needs of the Winchester Water Department by benefiting from extended resources and equipment within our community.

Daily checks are preformed at each of the town's three wells that include recording gallons pump, storage tank level, and chemical addition. Data collected is analyzed by EAI Laboratories and reported to New Hampshire's Department of Environmental Services. Quarterly meter readings help the department account for the regular usage per service connection while allowing us to adequately determine future supply and demand.

We are excited to announce that The Winchester Water Department will be launching our new meter read program in 2011. This new system will allow for your meter to be read by radio read. Frequencies sent from the radio readers transmit to a handheld computer that processes your usage and manages your account history. In addition to optimizing the departments speed and efficiency, accelerated access to information better serves our consumers.

For more information about Winchester's master testing schedule, sample results and conservation tips visit <a href="https://www.des.nh.gov">www.des.nh.gov</a>. For information about Winchester's Water Department employees, rules and regulations and contact information please visit <a href="https://www.winchester.nh.gov">www.winchester.nh.gov</a>.

Richard Meleski, Superintendent, effective January 1, 2011



he Winchester earning Center

A United Way Agency

Michigan Street chester, NH 03470 603-239-7347 ids@myfairpoint.net

larold Bigelow President

oberta Fraser (ice-President

ichard Skeels Treasurer

Goodrich-Bazan Secretary

Sandy Allen

uther Durgin

Kim Knox

odore Whippie

oberta Royce cutive Director

onna Howland sistant Director January 1, 2011

Dear Town of Winchester,

The Winchester Learning Center is a nonprofit Child Care, Preschool and Family Resource Center for children ages 1-6 and their families. We are currently located in the lower level of the Universalist Heritage Center.

A developmentally appropriate curriculum is provided Monday through Friday from 6:30am – 5:30pm in a year round program. Our preschooler's curriculum introduces them to preacademics in a play based environment. Our infant toddler program offers a wonderful sensory experience for our earliest learners. Nutritious meals and snacks are served family style where children are encouraged to serve themselves. Our food program is supplemented by the USDA Child/ Adult Care, Food Program. We continue to receive a donated share from Piccadilly Farms, a local community supported agriculture farm.

Playgroups in collaboration with HCS are offered every other Saturday for families with children ages 2-7. Families gather to share valuable parenting information. Families also benefit from the many community speakers who come to offer support and knowledge with the challenges that face today's families. The group shares summer picnics as well as holiday celebrations. They have truly become a strong support group for each other.

In 2010 with the support of Monadnock United Way, NH Incentive Fund and board fundraising we were able to offer over \$80,000 worth of tuition scholarship. It has been a difficult year for our state and state funding. We have seen many more families in need and have been able to rise to the occasion, keeping children in care.

The Winchester Learning has also provided much needed family resource to approximately 20 families a month. This can

~ child care ~ preschool ~ family resource center ~



The Winchester Learning Center



5 Michigan Street Winchester, NH 03470 603-239-7347 wlckids@myfairpoint.net

> Harold Bigelow President

Roberta Fraser Vice-President

Richard Skeels Treasurer

Ann Goodrich-Bazan Secretary

Sandy Allen

Luther Durgin

Kim Knox

Theodore Whippie

Roberta Royce Executive Director

Donna Howland
Assistant Director

be as simple as us faxing documents for families to helping fill out job applications, connecting families to food, furniture, housing and even at times transportation.

We are moving forward with our capital campaign purchasing land and buildings at 109 Keene Rd. We will be using the existing building and adding a 2000 sq. ft. addition. This will allow us to add infant and night care. These are two critically needed areas of child care service. This supports our mission to continue to meet the needs of our community.

Keeping these services available for all the children continues to be the objective of the WLC Board of Directors since the dream of a child care and preschool program began. Thank You to all of those in town who continue to offer your support whether it is financial, materials or labor. We could not carry this vision forward without community support. Thank you for continuing to carry us in your hearts.

Respectfully Submitted,

Roberta Z. Royce

Roberta L. Royce Executive Director

~ child care ~ preschool ~ family resource center ~

## ~ Notes ~

Expanded Owner Index Sorted by Owner Name Winchester

> ALESI, F.A. DIPESH ALLEN, DONNA M.

ALDRICH, DALE

34,500 136,200 127,300 160,700 326,000 319,700 170,300 27,300 130,100 1,000 32,200 150,800 21,000 357,990 222,900 41,000 4.600 92,400 249,800 126,600 40,600 4,800 103,000 4,900 101,800 21,700 310,200 65,900 75,000 24,100 36,600 80,800 32,000 39,300 38,261 cu 28,700 3,400 1,100 10,600 56,400 46,900 22,400 28,300 1,000 32,200 29,100 1,118 cu 30,900 50,700 46,515cu 33,700 38,500 35,300 43,400 36,200 38,200 32,400 34,900 69,900 34,100 29,700 31,200 31,300 7,400 21,900 10,300 Cards 0.070 0.460 0.250 26.500 5.400 10.200 0.000 2.100 1.800 7.500 1.500 8.100 0.320 0.000 0.000 0.000 0.000 3.000 4.700 0.000 EXEMPT
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ALLANCE ENERGY, LLC
ALLANCE ENERGY, LLC
ALLANCE ENERGY, LLC
AMAROSA FAMILY BEACH, LLC
AMAROSA III, FRANK AMERICAN TISSUE MILLS OF N.H. 114 MAIN STREET REALTY, LLC ANTHONY SYLVESTER TRUST ASHUELOT RIVER HYDRO, INC ASHUELOT PAPER COMPANY ATHENS PIZZA HOUSE, INC. 19 HILDRETH STREET, LLC AHERN AND GRORGE, LLC AMBROGIO, MATTHEW M. AMBROGIO, MATTHEW M. Printed: 01/07/2011 4:50:42 pm ABBOTT JR., RICHARD A. AMAROSA LIVING TRUST AMAROSA LIVING TRUST AMAROSA LIVING TRUST ATAMANIUK, CHERYL M. ABBOTT, MICHAEL J.
ABDELNOUR, PHILLIP W. ADAMS TRUST, MARY E. ARSENAULT, WILLIAM C. ANN C. KULICK ESTATE AUGER SR., RICITARD W 207 KENT STREET, LLC ANDREWS, TIMOTITY P. ARSENAULT, JOSEPH N. AMAROSA, THOMAS G. ANDERSON, NEAL W. ANDERSON, NEAL W. ANDERSON, NEAL W. AUBUCHON INC., W.E. AUSTIN, MARJORIE M. ARCHIBALD, RUTH M AINSWORTH, JOHN J. AMAROSA III, FRANK AIVALIOTIS, STEVEN ARLEN, RHAPSODY L ALEXANDER, LISA A.

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AUSTIN, BRUCE A. AUDIST, HENRIJ.

AULD, SEAN

Page 1 of 43

Lot 000002 000054		000		Use IF RES IF RES	1	Cards 1	1,600 1,631 cu	Buildings 12,200 0	Total 43,800 1,631	
888	000034 000067 000022 000006	000000	39 TOWN BEACH RD. 195 RICHMOND RD. 375 EOBEST 1 AVE DD.	IF RES	0.200		36,200	76,000	173,300	
888				IF RES	2.100	nd gand gand	35,700	99,900	135,600	
88				IF RES	4.000		28,500	118,200	146,700	
88	000008 000027 000008 000119	0000002		IF RES IF RES	0.000	gard greed	35,600	181,200	216,800 6,100	
88	000005 000074	000000		IF RES	0.400	-	31,800	107,500	139,300	
88			405	IF RES	2.780		35,500	105,600	141,100	
88	0000008 000119	0000034	FLCG 281 OLD HINSDALE RD.	IF RES.	12.970	1 2	41.370си	6,500	0,500	
8				IF RES	0.000		0	3,400	3,400	
88	000000 000030	000000	139 RABBIT HOLLOW RD.	IF RES	5.500		38,998 cu 41,700	101,300	140,298	
88				IF RES	3.000		40,600	108,500	149,100	
88	000001 000067	0000000		IF RES	1.670		32,600	138,200	170,800	
88	_			IF RES	0.520		32,700	106,600	139,300	
00			23 WEDGEWOOD DR.	IF RES	0.560		45,800	95,000	140,800	
3 8	000028 000099	000000		IF RES	0.430		31,000	43.600	157,600	
00				IF RES	0.000			21,900	21,900	
8 8	000006 000028	00004-2	35 ACORN DR.	1F RES	2.940		42,600	120,600	163,200	
88				IF RES	2.280	of panel	37,800	97,900	135,700	
00				1F RES	11.500	- ·	52,100	83,200	135,300	
200	000007 000033	00001A		IF RES	0.000		34 300	24,500	34 300	
88				IF RES	1.950	i proj	32,300	26,600	58,900	
8	000011 000012	000000		IF RES	5.490		44,200	00000	44,200	
38				IF RES	0.000		42,700	21,200	21,200	
8			190	1F RES	6.590	prose :	36,900	83,200	120,100	
8 8	000001 000072	000000	WINCE/NFLD TOWN LINE	IF RES	24.000	-	10,300	00	20,300	
88		, ,	2	IF RES	0.250	d seed	9,100	0	9,100	
00				1F RES	0.280		9,200	0	9,200	
3 8	000005 000028		6 EDGEWATER WAY	IF RES	0.350		0,600	00	009,6	
88				IF RES	0.270		9,200	00	9,200	
00				IF RES	0.290	-	9,300	0	9,300	
88	000005 000028	000000	3 EDGEWATER WAY	IF RES	0.290		9,300	00	9,300	
88			198	IF RES	1.350	ed 4-mag	29,300	00	29,300	
88				IF RES	28.800	gard gr	51,114cu		249,514	
3 8	000001 000055	000000	465 BURI HILL KD.	IF RES	18 500		154,371 cu	291,700	146,071	
88		, ,		IF RES	6.770	n 4007	41,100	158,100	199,200	
000		_	79	1F RES	1.250		31,900	0	31,900	
30	000001 000033	000000	WAKWICK KD.	IF RES	0.000		000 000	00	000	
00			m	-	57.000	-	112,652 cu	267,700	380,352	
38	000004 000072	000000		IF RES	22.000		51,259 cu	<b>-</b>	51,259	
00	000005 000083	0000000	ASHUELOT ST.	IF RES	0.800	1	9,100	0	9,100	
			Report Based On All Records in Database.	tabase.						Page 2 of 4

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total	
BEAMAN, GARY REVOCABLE TRUST	000000	000112	000000	40 SNOW RD.	COM/IN	21.130	-	5 cu	313 600	383.875	
-	000000	000112	00000	30 SNOW RD.	COM/IN	1.380	-	587 cu	0	587	
BEAMAN, GARY REVOCABLE TRUST	000000	000112	000000	36 SNOW RD.	COM/IN	1.380	_	587 cu	0	587	
BEAMAN, JAMES E.	000012	000004	000003	463 OLD SPOFFORD RD.	IF RES	23.590		131,262 cu	178,300	309,562	
BEAMAN JOYCE	000000	000137	000000	IU SWAN SI.	IF KES	0.550	out or	14300	110,700	149,000	
BEAMAN, JOYCE	000011	000021	000000	450 OLD SPOFFORD RD.	IF RES	21.500	-	35.964 cu	200.100	336.064	
BEAMAN, JOYCE	000012	000004	000002	OLD SPOFFORD RD,	1F RES	20.660		1,056cu	0	1.056	
BEAMAN, JOYCE	000012	000004	000004	OLD SPOFFORD RD.	IF RES	10.890		I,780 cu	0	1,780	
BEAMAN, JOYCE	70000	000004	500000	32 EB AZEB COURT	IF KES	13.010		167 cu	001 11	797	
BEAMAN DEBECTA I	000000	00000	000000	180 OF BINSPALED	IF DEC	14 720		31 766 011	22,100	41,200	
REREY MICHAEL	000000	00000	0003-2	ST SCOTT AND RD	IF RES	2 150	-	30,700	81,00	120,800	
BECHARD, LOUIS A.	000000	0000057	000000	360 ASHUELOT MAIN ST.	IF RES	1.000		19.200	11.100	30,300	
BECHARD, LOUIS A.	000000	00000	000000	366 ASHUELOT MAIN ST.	1F RES	0.680	_	14,000	0	14,000	
BECHARD, RICHARD F.	000037	000000	000000	972 KEENE RD.	1F RES	0.870		43,700	95,000	138,700	
BECHARD, SHIRLEY F. & STEPHEN	000000	0000026	000000	363 ASHUELOT MAIN ST.	1F RES	1.720		29,700	70,500	100,200	
BECKER, DON R. & BARBARA J.	800000	000044	000000	229 OLD CHESTERFIELD RD.	1F RES	1.190	,,,,	29,100	73,000	102,100	
BECKMAN, DAVID	800000	000119	0000C3	FLCG	IF RES	0.000	nert so	0	7,400	7,400	
BEDAW, ANN BOOD	900000	870000	000001	OFF OLD MI. TUKNPIKE	IF KES	20.010		3,452 cu	00	5,452	
BEDAW, ANN HOOD	900000	000000	000000	OFF OF MAT THROUGH	IF KES	17.900	na 0**	703 CU	0 0	5000	
BEDAW ANN HOOD	00000	000013	000000	27 OF WESTBORT PD	15 050	0 600		2,000,00	VUZ 99	000,0	
BEDAW, ARM HOUD	00000	000003	000000	23 RICHMOND RD	COM/IN	0.000		48 000	80,500	120 500	
BELL DANIEL	000001	000033	000000	19 TOOPS DR	1F RES	0 330	4 500	41300	101 500	142 800	
BELL PENNY	000028	000079	000000	16 CHAPEL ST	FRES	0.440	4 1000	29 400	11 700	41 100	
BELL RONALD J.	000015	000045	000003	56 OAK CIRCLE	IF RES	1.000		34.200	85 300	119,500	
BENEDICT GEORGE G	000000	00000	000000	14 OLD HINSDALE RD	IF RES	24 700		55,700	38,000	03,700	
BENEDICT GEORGE G	000000	000001	000000	OFF OF D HINSDATE RD	IF RES	3 500		5,300	20,50	5 300	
BENEDICT GEORGE G	000000	00000	000000	41 GINN MT RD	2F RFS	34 000		39.209 cm	08 800	000 851	
BENGSTON-PALMER, RUTH L.	000033	000037	000000	13 HEMLOCK AVE	1F RES	0.200		84.600	31300	115 900	
BENNETT, CARL M.	000011	000014	000000	OLD RIXFORD RD.	1F RES	000.99		4,330cu	0	4.330	
BENNETT, JONATHAN D.	000028	000005	000000	49 MICHIGAN ST.	1F RES	0.650		26,300	130,400	156,700	
BENNETT, RICHARD K.	100000	000021	000000	7 GOSSELIN RD.	1F RES	1.000	•	39,900	130,200	170,100	
BENOIT, FRED P.	000028	090000	000000	20 MECHANIC ST.	1F RES	0.260	guid :	27,500	85,300	112,800	
BENSON, CHARLES E.	000001	000000	600000	22 AVERY CIRCLE	1F RES	0.000		0	67,200	67,200	
BENSON, FREDERICK J.	000002	000016	000000	395 MANNING HILL RD.	1F RES	0000		36,100	15,600	51,700	
REPORTED ROBERT	00000	0000122	000000	ELOS	IF DEC	0000		00000	7 800	000,700	
BERKSHIRE CONSTRUCTION, LLC	000031	000000	000000	KEENERD	3F RES	6.710		61.800	44.800	106.600	
BERLIED, KEVINS.	000001	090000	000001	430 BURT HILL RD.	1F RES	1.000		33,400	100,800	134,200	
BERNARD, HEIDI G.	000019	000012	000000	383 BACK ASHUELOT RD.	IF RES	0.330	-	32,200	107,400	139,600	
BERNARD, VERNON L.	000001	600000	000000	41 S. PARRISH RD.	1F RES	1.700	_	28,200	92,300	120,500	
BERNICHE, STEPHEN M.	000004	0000030	000001	340 BOLTON RD.	1F RES	4.200		126,800	135,900	262,700	
BERRY, DALE	000033	000042	000000	335 FOREST LAKE RD. IF RES	IF RES	1.000	print -	41,800	91,300	133,100	
BERKY, KICHAKU	800000	611000	900000	99 FOREST LAKE CAMPGRD.	IF RES	0.000	<u> </u>	0 00	5,800	5,800	
BEKINIAUME, KENNETH IKUSTEE	000000	1/0000	000001	ZIZ ASHUELOI SI.	IF KES	1.270		37,900	99,100	137,000	
BEST, NORMAN B.	000000	000003	000000	AG BILEY RD.	1F KES	3.750	, c	24,500	100,600	125 500	
BEST, NORMAN B.	00000	000004	000000		2F RE3	0.750	7 =	24,900	120,000	155,300	
BICKFORD HARRY JOHN	0000028	900000	000000		3F RES.	0.280		30,200	107 300	137,500	
BICKFORD, HARRY JOHN	000028	000000	000000	EIM ST	IF RES	0.200	or 000	26,500	000,001	26,500	
BICKFORD, KATHLEEN L.	000000	000000	000003	30 OLD SPOFFORD RD.	IF RES	5.090	e secti	39,000	141,400	180,400	
BIERMAN, MITCHELL C.	800000	000081	000002	133 OLD SPOFFORD RD.	IF RES	6.510		50,100	80,700	130,800	
BIERMAN, MITCHELL C.	800000	000084	000000	OLD SPOFFORD RD.	1F RES	14.780	-	1,510cu	0	1,510	
BIERMAN, MITCHELL C.	800000	0000087	000000	180 OLD SPOFFORD RD.	IF RES	10.710		28,507 cu	11,200	39,707	
BIERMAN, MITCHELL C.	800000	000088	000000		IF RES	33.660	۵۰.	57,519 cu	139,700	197,219	
BIERMAN, MIICHELL C.	800000	000000	000000	194 OLD SPOFFORD RD.	IF KES	5.410		514cu 025cu	00	514	
BIGELOW III HAROLD	000000	000000	000001		IF RES	12.200		1 024 cu	> <	1 024	
	-00000	Monor	100000	D. DOCTORNE MATERIAL	II Marco	Lanavar	1	1,500.100	>	4,000.7	

Total	28,900	229,300	1,855	141,000	5,000	165,571	4,895	163.600	147,600	0009	2000	557,	7/707	57,179	158,500	174.106	306	200	1361	1,553	73	4,600	152.500	6.500	6 500	000,00	60,100	20,200	156,300	107,800	195,300	110,700	136.367	100,001	13/,505	141,200	32,100	119,700	74,358	77,500	30,500	45.600	115 400	212,300	125 300	141 600	28 200	87 900	118 000	41 700	40,300	244 600	3 507	102,150	91,000	170 900	303.489	86.400	155.200	1,493	210,000	225,700	20,300	169,700	
Buildings	0	187,000	0	106,600	2,000	130,500	0	36.800	105.500	6.000	2000			29,900	102,200	148.200	0	0 0		0	2	4,600	118.300	0	6 500	40,000	40,100	34,800	102,300	71,000	135,700	82,100	07,500	000,000	104,800	107,600	32,100	78,200	39,300	20,700	6.700	17,100	81.100	150 100	30,600	38,000	28,200	58 100	78,600	C	0	108 100	0	150 700	48.200	132 400	273.200	49.900	109,300	0	169,800	65,300	20,300	135,300	
Land	28,900	42,300	1,855 cu	34,400	0	35,071 cu	4,895 cu	126.800	42,100	0	1 300 011	ייס כדכ כ	2,2/2 Cu	27,279 cu	56,300	25,906 cu	39601	02100	1 262 000	na ccc, 1	no 67	0	34.200	6,500	0	30 000	000,00	21,400	24,000	36,800	29,600	28.600	38 56701	30,00	32,705 cu	33,600	0	41,500	35,058 cu	56,800	23.800	28.500	34,300	62,200	04 700	103,600	0	29 800	39.400	41 700	40 300	46 500	3 507 01	A2 450 cu	42,42000	38 500	30.289сц	36,500	45.900	1,493 cu	40,200	160,400	0	34,400	
Acres Cards	5.000 1	1.540 1	11.200 1	1.160 1	0.000	29.500 1	31.500 1	0.110	1.200	0.000	17,000 1	45,000	45.000	73.000 1	0.360	6.200	6 000 1	13 000 1	00000	00.700	0.300	0.000 I	0.640 1	0.530	0 000 1	1 000	1.040	0.250	0.480	0.850 I	14.000 1	5.160	45 500 1	1 45 000 1	145.000	5.000	0.000 I	8.530	47.000 1	0.360 1	0.230	0.300	0.500	0.240	0 340 1	0 120	0 000	0.270	0.610	2.040	3 390	3.000	23,600 1	56 200	5 000 1	1 520 1	12.130	2.700 2	1.580	13.500	2.200 1	0.660 1	0.000	1.100	
Use	1F RES	1F RES	1F RES	1F RES	1F RES	1F RES	1F RES	1F RES	IF RES	IF RES	IF RES	10 000	IL NES	IF KES	COM/IN	1F RES	TINMNO	TINIMID	EADAGI	LANK L	CNMNC	IF RES	1F RES	1F RES	IF RES	1000	10 000	17 753	I'r KES	1F RES						IF KES	1F RES	1F RES	1F RES	1F RES	1F RES	1F RES	1F RES	IF RES	IF RES	FRES	FRES	IF RES	IF RES	TF RES	1F RES	IF RES	IF RES	10 000	IF RES	IF RES	IF RES	1F RES	IF RES	1F RES	1F RES	IF RES	IF RES	IF RES	
Location	PINEYWOODS RD.	68 BOLTON RD.	PINEYWOODS RD.	45 JONES RD.	FLCG	341 SCOTLAND RD.	SCOTLAND RD.	21 FOREST AVE.	386 OLD WESTPORT RD.	FLCG	BIRTHILL	מי דאי הייוייייייייייייייייייייייייייייייייי	S. SCOLLED MII. NO.	310 S. SCOFIELD MJ. KD.	56 KEENERD.	259 RABBIT HOLLOW RD.	RABBIT HOLLOW RD.	PARRIT HOLLOW PD	DANDIT HOLI OW BD	TABBIT HOLLOW ND.	KABBII HULLOW KD.	FLCG	41 SCOTLAND RD.	SCOTLAND RD.	FLCG	101 OAK CIDCI E	A ET M COINE	Z ELM COURT	16 FIDDLE HILL KD.	67 ELM ST.	19 BROAD BROOK RD.	415 RICHMOND RD.	IA VERRY RROOK RD	220 TIDDED DITUDING DATE	330 UPPER PUDDING RILL	45 PINE Y WOODS KD.	52 KAPPER DR.	289 SCOTLAND RD.	310 BACK ASHUELOT RD.	7 HILDRETH ST.	5 ELM COURT	50 FOREST LAKE CIRCLE	170 ASHUELOT MAIN ST.	13 RICHMOND RD.	41 FORFST LAKE CIRCLE	37 FOREST LAKE CIRCLE	9 HARROIRT DR	25 BROAD BROOK RD.	10 CHESTERFIELD DR.	361 WARWICK RD	369 WARWICK RD	STS BIRTHII BD	FILL AM POND RD	121 MICHIGAN ST	75 OID SPORFORD RD	162 OLD CHESTERFIELD RD	192 OLD CHESTERFIELD RD.	66 SCOTLAND RD.	950 KEENE RD.	COOMBS BRIDGE RD.	40 ELM ST.	15 HEADLANDS RD.	9 REDWOOD DR.	100 MICHIGAN ST.	
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Map	900000	000001	900000	900000	000008	000003	000003	000034	000008	000008	000000	*CCCCC	+00000	000004	000028	600000	600000	600000	000000	600000	600000	800000	900000	900000	000000	210000	20000	720000	/10000	000027	000002	900000	000015	200000	50000	00000	000012	000003	000000	000028	000027	000034	000017	000026	000034	000034	100000	000016	000031	000000	000002	000001	00000	00000	000000	000008	800000	000024	000037	000015	000027	000033	000027	000028	
Owner	BREWER, MEGIIAN L.	BREWER, RENE M.	BREWER, ROBERT	BREWER, TIMOTHY	BRIERE, SCOTT	BRIGGS, ROBERT A.	BRIGGS, ROBERT A.	BRIGHAM, EVELYN F.	BRITTON JOHN A.	BRITTON, JUDITH	BRODSKY MARGERY B	DOON TRIPET TOURING	BROOK INOSI, JOHN E.	BROOK IRUSE, JOHN F.	BROSTEK, KEVIN	BROSTEK, MARIAN A.	BROSTEK MARIAN A	BROCTEK MARIAN A	DDOCTEV MADIANIA	DACCOUNTY MANDIANIA	BROSTER, MARIAN A.	BROWN, BRUCE	BROWN, HERBERT E.	BROWN, HERBERT E.	BROWN JEANNE	BDOWN ISSEPTI	DOUGH LODNA C	DOOMN, CONNAC.	BROWN, LYC.	BRUCE IRUSI	BRUCH, JEFFREY A.	BRUNELL JR., THEODORE J.	BRITNELL SR THEODORE: 1	DD116CATO GENIE	BRUSCAIO, GENE	BUBB, JK. HAKKY A.	BUCKLEY, BEILY M.	BUCKLEY, JEREMY T.	BUCKLEY, TODID S.	BUDZIK, ALEXANDER	BUDZIK, JOHN H.	BUFFUM, WARREN J.	BUKOWSKI, APOLONIA	BUKOWSKI, JOHN	BUILLARD ERVINT	BILLARD FRVINT	BURDICK LAWRENCE	BURDICK STEPHEN H.	BUREAU, PAMELA	BURNETT ROBERT II	BURNETT ROBERT II	RIIRNEY REVOCARI F TRIIST	BURNHAM DIANE	BLEDNO ID FOWARD I	BURT SR RISSELL I	BUSHEE RORFET A	BUSKEY, ROBERT R.	BUTLER, GERALD A.	BUTLER, MICHAEL	BUTLER, MICHAEL J.	CABRERA, CRISTINA M.	CADRAN, RONALD J.	CALDWELL, DANA E.	CALDWELL, KARI L.	

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Total	129.900	124 100	23,106	153 762	100,1001	705 BOO	121,000	315 038	118 200	26,200	8,500	00000	00,406	23,000	600	104,300	6 400	0,400	247.1	46,130	0000	006,07	115.057	48 600	144 300	187,000	72,200	41 300	073 100	196 900	33,000	108,200	111,100	101,900	107,200	86,800	13,194	85,300	127,900	140,400	148,000	1,132,500	008 68	9 300	220,000	11,100	10,677	178,700	177,000	255,700	176,000	163,500	25,700	84,200	93,300	196,400	124,000	194,500
Buildings	105.900	01 400	200	123 400	70 600	246.400	77,000	207,900	80.200	17.600	000,	62 400	02,400	000,21	00,00	63,400	> <		0		0 0	000	83 700	17,400	110,400	140 500	40,200	000,00	213,600	165,600	33,000	76.100	71 200	80,700	71,100	50,300	0	85,300	92,800	1,000	921 500	005,150	82 800	000,28	177 000	3.500	0	148,100	120,800	214,100	124,800	117,500	25,700	25 100	93,300	154,100	68,800	150,200
Land	24.000	32 700	22,700	30 362 cm	36,500	40,000	44 700	108 038 cm	38,000	8 500	8,500	2000	70,000	45,100	no 600	20,900	M36/6	0,400	1,242cu	46,130cu	1,39000	00,60	21 257 011	31,337,54	33 000	20,700	22,500	32,500	40,500	31,300	000	32.600	39,900	21,200	36,100	36,500	13,194 cu	0	35,100	00000	20,000	201,100	0 0	9 300	43,000	7,600	10,677 cu	30,600	56,200	41,600	51,200	46,000	00	00	0	42,300	55,200	44,300
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Location	12 MECHANIC ST.	26 FLM ST	MANNING HILL RD	220 MANNING HILL RD	72 PICHMOND DO	30 I AKE CHORE DR	70 BIRTHILED	79 OLD MANNING HILL RD	21 KAPPER DR	TAIDOMAN COLIRE	16 DINGMAN COURT	24 MEI VIN BOUNCE D	300 VECNE PRO DIVIDOLINO.	121 BOI TON BD	21 SOLION RD.	FORTCET AND BO	FOREST LANE NO.	FOREST LAKE ND.	FOREST LANE ND.	PARENT HOUSEND	DABBIT HOLLOW NO.	CEE PARRIT HOLLOW AD.	320 SCOTI AND RD	14 CT ARK BD	30 MEI VIN BRIDGE RD	230 GINN MT RD	112 KEENERD	32 GOAMKO DR	11 RICHMOND RD	37 MECHANIC ST.	126 S. PARRISH RD.	46 SCOTLAND RD.	233 KEENE RD.	14 ELM COURT	8 LOVELY LANE	81 RABBIT HOLLOW RD.	UPPER PUDDING HILL	71 KAPPER DR.	4 CONNOB COURT	24 TOWN BEACH PD	KAPPER DP	65 K APPER DR	8 KAPPER DR	OFF KEENE RD.	196 BACK ASHUELOT RD.	WINCH/HINS TOWN LINE	OFF TIPPING ROCK RD.	240 MANNING HILL RD.	18 PARKER ST.	523 BURT HILL RD.	156 KEENE RD.	20 WEDGEWOOD DR.	19 IAMAKACK CIKCLE	67 KAPPER DR.	68 KAPPER DR.	320 OLD WESTPORT RD.	20 ELM ST.	40 ACORN DR.
Sub	000000	000000	000000	000000	000000	920000	000000	000000	000000	000000	000000	000000	00000	00000	7-1000	000000	000000	000000	00000	000000	000000	000000	000000	000000	000000	00000	000000	000000	000000	000000	000036	000000	000000	000000	000000	0004-1	000000	000038	000000	000000	000000	000000	000051	000000	00000	000000	000000	000000	000000	000000	000000	000000	00000	0000048	000036	000000	000000	004-11
Lot	000058	000042	000013	000000	000113	000011	000071	500000	000036	000005	00000	00000	100000	500000	**0000	770000	000000	60000	000010	0000	20000	120000	000011	000015	000003	00000	000000	000001	000086	0000073	000020	900000	000000	000015	000017	000024	0000025	000036	010000	000000	910000	00000	000036	000037	0000054	000026	0000035	000004	0000057	0000055	000016	000028	000036	0000036	960000	260000	000000	0000028
Map	000028	900000	000000	000005	900000	000000	000000	000000	000012	00000	00000	000025	00000	750000	0,000	610000	600000	00000	600000	600000	600000	000000	000003	00000	000035	00000	000000	000002	90000	000028	00000	000024	000031	000027	000021	600000	000003	000012	800000	000034	0000	000012	000012	000012	000000	000001	000000	000000	0000026	000001	000030	000031	000032	000012	000012	800000	000028	900000
Owner	CALKINS, JEFFREY A.	CAMINITI TAMMY	CAMPRELL HARVEY F	CAMPRELL TIDAGE A	CAMPRELL MICHELLE	CAMPRET WILLIAMS	CANON MAGDALENE M	CANONICA SAMITEL 5	CANTI IN GERALD I	CANTI IN KEVIN A	CANTI IN KEVIN A	CAPELLA LAUDIE A	CAROTTELLO ANTHONY IS	CAPOZZIELEC, ANTHONY A.	CANDONE, MELIOSA A.	CARD, NICHARD IN.	CADDINAL DEVELORMENT CORP.	CANDINAL DEVELORMENT CONT.	CARDINAL DEVELORMENT CORP.	CANDINAL DEVELORMENT CODE	CARDINAL DEVELORMENT CORP.	CARDINAL DEVELOPMENT CORP	CARDINALE JASON R	CAREY EDWARD D	CARL BERNARD 1.	CARLE IR GARY A	CARLE KRISTINE & JAMES	CARLSTROM RANDY	CARMEN-WINCHESTIER REALTY TRUST	CAROL POOLE TRUST	CARON, BRUCE R.	CARPENTER, CHARLES J.	CARPENTER, JAMES P.	CARPENTER, LYNN M.	CARR, WILLIAM A.	CARRIEN, DOROTHY D.	CARRIER REV. TRUST, GARY L.	CARROLL CYNTHIA F.	CARRULL, ROUER N.	CASEY TIMOTHY F	CASTLE TRUST	CASTLE TRUST	CASTLE TRUST	CASTLE TRUST	CATALDO, RICHARD	CAVANNA, DAVID E.	CECCACCI, SUSAN MCDANIEL	CHAFFEE, KEVIN M.	CHAGNON, STEPHEN & PENNY	CHAGNON, STEPHEN R.	CHAMPAGNE, JOSEPH E.	CHAMPNEY JK., STOAK! H.	CHAPPELL GREGORY	CHAPUT, FREDERICK	CHARLAND, ARTHUR B.	CHASE, GARY L.	CHASE, GARY L.	CHASE, VINCENI D.
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Location	MANNING HILL RD.  SERVICE RD.  SERVICE RD.  SERVICE RD.  SOLD HINSDALE RD.  SOUGHINS RD.  112 ASHUELOT ST.  113 BOLTON RD.  18 TAMARACK CRCLE  RCGER REVCRCLE  18 BROAD BROOK RD.  18 TAMARACK CRCLE  19 BROAD BROOK RD.  16 AVER Y CRCLE  27 CEDAR LANE  10 AVER Y CRCLE  28 CEDAR LANE  10 AVER Y CRCLE  29 COFFILD MT. RD.  MINE RD.  11 ASHUELOT MAIN ST.  10 AVER Y CRCLE  20 COFFILD MT. RD.  MINE RD.  51 MANNING HILL RD.  71 PIDDING HILL RD.  72 PINE YWOODS RD.  73 MANNING HILL RD.  74 FLCG  ASHUELOT MAIN ST.  75 PINE COURT  76 PIDDING HILL RD.  77 PIDDING HILL RD.  78 PINE YWOODS RD.  78 PINE YWOODS RD.  79 PINE YWOODS RD.  70 PINE YWOODS RD.  71 PIDDING HILL RD.  71 PIDDING HILL RD.  71 PIDDING HILL RD.  71 PIDDING HILL RD.  72 PINE YWOODS RD.  73 PINE YWOODS RD.  74 SHUELOT RD.  74 SHUELOT RD.  75 ACCIAND RD.  76 ALLEN HILL RD.  76 ALLEN HILL RD.  77 ACCIN RD.  78 ACHANON RD.  78 ALLEN HILL RD.  78 ALLEN HILL RD.  78 ACONN DR.  78 ACHANON RD.  78 ACHANON RD.  78 ACHANON RD.  78 ALLEN HILL RD.  78 ACHANON RD.  78 ACHANON RD.  78 ACHANON RD.  78 ACHANON RD.  78 ALLEN HILL RD.  78 ALLEN HILL RD.  78 ACHANON RD.	
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Owner	COOK, ROBERT L. COOKEN FEWA L. COOLEY, FAY I. COOLEY, FAY I. COOLEY, FAY I. COOLEY, HARRIET J. COOLEY, HARRIET J. COOLEY, HARRIET J. COORLISS III, JOHN D. CORLISS III, JOHN D. CORLISS R., JOHN D. COORLISS R., JOHN D. COORLISS R., JOHN D. COOLLOMBE, ROBERT COULOMBE, ROBERT COUNTED, CAND W. CONTAUL, SANLEY L. CROTEAU, LYNETTE H. CROTEAU, LYNETTE H. CROTEAU, ROWALD W. CURTING, DANIEL L. CURTING, DANIEL L. CURTING, DANIEL L. CURTING, DANIEL L. CUTTER, ROBERT A. CURTING, DANIEL L. CUTTER, ROBERT A. CU	Deinself Ormandell 4:50:42

Total	32.400	28,000	27,700	204,215	862	10,300	000,000	103 100	404,000	172 174	160 100	162,100	163,300	174,800	001,10	000,28	120,000	231 200	008 001	71 800	4.900	163,400	1,907	1,369	86,000	80,100	39,600	197,100	1.14,200	189,400	312,600	118,800	108 600	174 400	218,100	360,400	41,300	107,800	116,700	141,900	139,000	139,156	135,300	156,000	3 400	147,900	112,000	129,500	85,200	50,300	80,200	85,400	95,100	123,600
Buildings	0	0	0	153,600	0	277,000	101,000	101,000	410 500	138 300	130,000	132,400	132,100	133,000	42 400	43,400	007,500	190,000	86,000	33 000	0	118,200	0	0	52,000	47,800	0	160,100	105,100	79,200	283,800	82,700	34,500	149 800	178,400	157,500	0	08,800	74 100	113,700	000'06	103,400	89,600	113,900	3 400	97,600	86,600	80,500	46,800	73,100	56,800	57,400	59,500	007.19
Land	.32,400	28,000	27,700	50,615cu	862 cu	106 000	30,000	28,900	83,500	33 824 CH	36,200	20,700	40,200	000,14	001.00	25,100	22,700	41 100	36,800	38.800	4,900	45,200	1,907 cu	I,369 cu	34,000	32,300	39,600	37,000	39,100	110,200	28,800	36,100	42,700	24,600	39,700	202,900	41,300	39,000	42,600	28,200	49,000	35,756 cu	45,700	42,100	00	50,300	25,400	49,000	38,400	34,400	23,400	28,000	35,600	1 197 00
Cards	-	1 (		_						-											_	-	-	-	1	-	-			7						-					1					~	1	1				0	~ -	
Acres	1.410	2,030	1.760	32.100	38.500	1 700	0000	1.030	2 360	20 700	0.240	0.240	1000	000	7.000	0.70	1 000	1 900	1 700	1.500	0.75	3.28(	37.000	30.000	0.250	0.330	9.55(	0.09(	1.970	0.390	1.09(	0.23	1 310	0.30%	1.900	0.69(	0.100	0.220	1250	0.600	0.23(	11.20	0.490	0000	0.000	10.000	1.300	10.000	1.310	0.77	0.400	0.340	3.300	305.9
Use	1F RES	IF RES	1F RES	IF RES	IF RES	TEDES	DE DEC	IF RES	COMUN	1F RES	1F R F S	CONTIN	1E DEC	IL DEC	1E DEC	15 DEC	15 050	1F RES	1F RES	1F RES	1F RES	1F RES	1F RES	1F RES	1F RES	1F RES	1F RES	COM/IN	1F RES	1F RES	1F RES	IF KES	IF RES	2F RES	2F RES	IF RES	1F RES	1F KES	1F RES	1F RES	1F RES	1F RES	IF RES	IF RES	IF RES	IF RES			IFRES	IF KES	IF RES	1F RES	1F RES	FARMI
Location	370 BACK ASHUELOT RD.	350 BACK ASHUELOT RD.	346 BACK ASHUELOT RD.	299 OLD CHESTERFIELD RD.	OLD CHESTERFIELD RD.	18 SOUTH DR	172 ACHIELOT CT	TOO DAK CIRCLE	20 WARWICK RD	358 OLD CHESTERFIELD RD.	SR PARKER CT	104 MANNEY ST.	14 PODEDTE 1 AND	70-3 CI ADE DO	270 VEENE BD	SA MICHIGAN CT	110 HOWADD CT	893 OLD WESTPORT RD	15 CURTIS RD.	87 FOREST LAKE RD.	RILEY RD.	4 ARLINGTON HEIGHTS	FOSGATE RD.	FOSGATE RD.	80 HOWARD ST.	82 HOWARD ST.	MINER COURT	136 MAIN ST.	57 OLD WESTPORT RD.	71 HEADLANDS RD.	38 MICHIGAN ST.	220 VEENIT P.B.	17 WOODARD AVE	19 CHAPEL ST	117 KEENE RD.	81 LAKE SHORE DR.	FOREST LAKE RD.	23 GOAMKO DP	10 WOODARD AVE	17 CLARK RD.	447 FOREST LAKE RD.	51 STONE MT. RD.	15 WEDGEWOOD DR.	50 KAPPER DR	FLCG	119 WARWICK RD.	9 JULIA CT.	484 BURT HILL RD.	259 OLD CHESTERFIELD RD.	173 ET M ST	1 DINGMAN COURT	23 OLD WESTPORT RD.	131 ASHUELOT ST.	19 BACK ASHIFT OF RD
Sub	100000	000000	000000	000000	000007	210000	000000	000000	00000	000000	000000	00000	000000	00000	210000	000000	000000	000001	000003	000003	000000	000004	000000	000000	000000	000000	000000	000000	000000	000000	000000	000000	000000	000000	000000	000004	000000	000000	000000	000000	000000	000000	000000	000000	000001	000000	000000	000000	000000	000000	000000	000000	000000	000000
Lot	000027	000007	0000027	000037	000037	00000	00000	000031	000005	000035	00000	00000	770000	00000	070000	00000	000011	00000	000022	000013	00000	000034	0000015	000015	000000	000003	000027	0000027	000012	900000	000051	00000	000000	000054	000025	000011	0000056	000005	000001	000013	0000046	000037	000013	900000	0000119	000115	000000	000003	000042	000000	600000	000014	000101	000022
Map	000000	000000	000000	000008	0000033	000033	00000	0000015	00000	800000	900000	200000	000020	800000	000000	00000	000000	000015	000000	900000	000000	100000	000012	000012	0000059	000029	0000029	000026	0000029	000033	000028	000021	000005	000028	000030	600000	000034	000033	00000	000008	000034	600000	000031	000037	000008	000000	000028	000001	800000	000000	000027	00000	000000	000000
Owner	D.R.B. ARCHITECTS	DRB ARCHITECTS	D.R.B. ARCHITECTS	D'ALEO (NANCY) LIVING TRUST	DAMONISP FLORING IKUSI	DANAHY JOHN OP R TRIET	DANIEL CLICAN M	DARGIE CHRISTOPHER	DARTMOI TH.HITCHCOCK CLINIC	DAUGHERTY, RODMAN T.	DAVENDORT THOMAS I	DAVENORI, HIGHWAY 3004 TRITET	DAVIDEON III ALEBED (	DAVIS DANIEL A	DAVIS EL WOOD M	DAVIS PALIE	DAVIS PAFIL C	DAVIS ROBERT E	DAWSON, HELEN M.	DAY, CHRISTINE A.	DAYTON JR., HAROLD T.	DEAN, JULIE BELLA	DEANE, ANNE MARIE	DEBATTISTE, TOBY R.	DECKER, MICHAEL P.	DEFOKEST, ALI-RED V	DEISTER SR., THOMAS E.	DEL SESTO, JULIO G.	DEMERS, DAVID E.	DEMIRKAN JAMES R.	DEMOND, JAMIE A.	DENIGRIS, JOEL A.	DEPASCALE, WILLIAM C.	DEPEN STENKE	DEPINA MARY B	DeRAPS, SHAWN J.	DERBY, DANIEL P.	DEROSA, THOMAS	DESAUTE LIBENOCART C'TOTICE	DESAUTEL REVOCABLE INCOL.	DESCHENES, JAMES	DESCOUTEAUX, JOHN	DESMOND, STEPHEN E.	DETTLING, ANDREW J.	DINGMAN JR., EDMUND A.	DINGMAN OR FOMILIND A	DINGMAN, GEORGIANNA	DINGMAN, GEORGIANNA	DINGMAN, ROBERT A.	DIRTH. STACIE				

1																																															
24,000 43,600 173,866	142,400	124,300	248,400	5,800	132,200	1,792	5,402	1,257	2,558	. 3,261	169,800	105,900	1,342,000	4 2017	175.863	46,200	24,500	194,100	108,500	5,900	151,900	154,600	53,000	136,600	5.500	15,000	4,700	17,000	133,700	112,900	15,000	008,689	35 600	0	0	55,003	006,761	006,912	6.100	156,200	122,900	84,700	50,100	151 200	000,0	5,500	234,700
24,000 43,600 127,000	108,700	95,500	113,800	5,800	02,000	00		0	0	0	134,800	14,800	1,156,400	004,40	132,200	12,000	0	156,700	87,900	1,700	111,800	125,200	10,000	97,900	5.500	15,000	4,700	000,71	91.500	84,300	15,000	513,400	35 600	000,00	0	21,900	159,400	06,100	6.100	120,200	95,200	37,900	13,300	100,700	6,000	5,500	196,400
0 0 46,866 cu	33,700	28,800	134,600	000,	37,200	I,792 cu	3,402 cu	1,257 cu	2,558 cu	3,261 cu	35,000	91,100	185,600	4 207 611	43,663 cu	34,200	24,500	37,400	20,600	4,200	40,100	29,400	43,000	39,700	000,40	0	0 (	42 600	42,200	28,600	0	176,400	00	0	0	33,103 cu	38,500	92,800	000,55	36.000	27,700	46,800	36,800	50.800	0	0 2 600	38,300
70.000	0.410 1	0.130	1.300	0.000	3.500 1	40.000 14.000	26,000	28.000 1	64.000 1	75.000 1	1.700 1	39.470	13.000 2	\$8 100 1	12.500	1.010	8.540 1	1.900 1	0.050 1	0.100	0.330 1	0.300	3.670	0.130	0.000	0.000	0.000	0.000	1:220	0.380	0.000	8.800	0.000	0.000	0.000	23.000 1	0.650	0.300	0.550	0.380	0.320	1.200	1.500	0.330	0.000	0.000 2 300	0.830
IF RES	1F RES	1F RES	1F RES	IF RES	1F RES	MNGD H	MNGDH	1F RES	1F RES	IF RES	IF RES	EXEMPI	EXEMPI			IF RES	1F RES	1F RES	COM/IN	1F RES	4F RES	2F RES	1F RES	COMM	1F RES	1F RES	IF RES	IF KEN	IF RES	IF RES	IF RES	COM/IN	IF RES	1F RES	1F RES	1F RES	IF KES	2F KES	1F RES	IF RES	1F RES	1F RES	1F RES	COM/IN		), IF RES	IF RES
20 KAPPEK DK. 674 KEENE RD. 139 MICHIGAN ST.	228 RICHMOND RD.	6 DURKEE ST.	20 WHITCOMB COURT	FLCG	347 OLD CHESTERFIELD RD.	FULLAM POND RD.	FULLAM FOND RD	FULLAM POND RD.	FULLAM POND RD.	FULLAM POND RD.	8 RIVER COURT	PARKER ST.	20-21 DUKKEE ST.	WINCHAINS TOWN I NE	22 OLD CHESTERFIELD RD.	15 GOSSELIN RD.	GOSSELIN RD.	48 GOSSELIN RD.	94 MAIN ST.	12 ASHUELOT ST.	11 ASHUELOT ST.	6 MAPLE ST.	97 ASHUELOT ST.	20 DUSO KU.	FLCG	FLCG	FLCG	17 IAMAKACK CIKCLE	3 ROBERTS LANE	226 ASHUELOT ST.	3 SPRUCE LANE	REDWOOD DR.	14 PINE COURT	6 BIRCH CIRCLE	15 REDWOOD DR.	225 MANNING HILL RD.	103 RICHMOND RD.	42 PARKER SI.	6 TAMARACK CIRCLE	28 RICHMOND RD.		127 BACK ASHUELOT RD.	61 GUNN MT. RD.	102 KEENE RD	FLCG	25 FOREST LAKE CAMPGRD. RACK ASHITELOT RD	369 BACK ASHUELOT RD.
000000 000000	000000	000000	000000	000018	100000	000000	000000	000000	000000	000000	000000	000000	000000	000000	000000	000004	000000	.000011	000000	000000	000000	000000	000000	000000	000002	000005	980000	600000	000003	100000	000026	000000	900000	000030	000038	000000	000000	000000	000000	000000	000000	000001	000000	000000	0000049	0000025	000000
000036	000017	000013	0000026	000119	000035	000074	00000	000028	0000029	0000030	000004	000100	000016	000016	990000	000021	000001	000021	000019	0000032	000044	000032	0000004	000010	000119	000119	000119	510000	000004	000000	000013	000003	000003	000003	000003	000003	000039	000000	000043	000106	000000	000042	000024	00000	0000119	000119	00000
000012	000022	0000056	000033	800000	800000	000007	000000	000000	800000	800000	000032	000000	000000	00000	000008	000001	000001	000001	0000056	000026	0000076	000028	000025	000025	000008	800000	800000	000032	000037	000002	000032	000027	000027	000027	000007	000000	000021	000000	000028	000026	000035	000000	000007	0000030	800000	000008	000019
DUÇUETTE, KUSSELLIK. BURANLEAU, NORMAN BURGIN, LUTHIER	DURKEE III, RICHARD R.	DURKEE JR., RICHARD R.	DURKIN, WILLIAM P.	DUSZA, ROBERT	DWIGHT, BEVERLY A.	DYG RESOURCES	DAG BESOURCES	DYG RESOURCES	DYG RESOURCES	DYGRESOURCES	DZIEDZIC SR., WALTER T.	L.M.M. COMMUNITY CENTER	ELL.M.M. COMMUNITY CENTER	EDDON MATTHEW A	DWARDS, C. DOUGLAS	EDWARDS, WALTER	EDWARDS, WALTER A.	EDWARDS, WALTER A.	SINIS, DAVID B.	EINIS, DAVID B.	SINIS, DAVID B.	EINIS, DAVID B.	ELIOPOULOS, DEAN	ELICEOULOS, DEAN	ELLIOT, DEAN	ELLIOT, DEBORAH	ELLIOTT, DAVID	ELLIOTI, GINA	LLIS IMMY	ELLIS, MURIEL A.	ELLIS, ROBERT H.	SLM STREET COOPERATIVE	ELM STREET COOPERATIVE	ELM STREET COOPERATIVE	ELM STREET COOPERATIVE	EMERSON, DENNIS S.	ERICKSON, CYNTHIA	ERICKSON, CYNIHIA	FRIINSKI SR BRIAN	ERWIN WILLIAM A.	ETHRIDGE TRUST, LEWIS & IRENE	ETHRIDGE, JAMES C.	ETHRIDGE, JANET M.	EVANS, CHAKLES	EVANS, STEVEN	EVERBECK, ROBERT FWERS LOSEPH W	EWERS, JOSEPH W.

	FAAS, PAUL D.	0000056	000110	000000	52 RICHMOND RD.	IF RES	0.360	34,200	124,900	159,1
	FACEY, IERALD A.	0000022	000015	000000	222 RICHMOND RD.	IF KES	0.000	31,800	75,300	107,1
	FACAN DANIEL F.	000034	00000	000000	489 FOREST LAKE RD.	IF RES	1 200	1 44 200	188 100	2373
	FAIRBROTHER, BILLIE JO	000026	000101	000000	4 HIGH ST.	2F RES	0.080	1 16,500	99,000	115,5
	FAIRBURN, RUTH F.	800000	000003	000000	OLD WESTPORT RD.	IFRES	11.000	1 2,600	0	2,6
	FAIRBURN, RUTH F.	800000	000000	000000	OLD WESTPORT RD.	DNWND	25.000	1 2,850cu	0	2,8
	FALCELLI, DEBOKALI C	000001	070000	000000	16 WEDGEWOOD DE	IF KES	0.000	43 500	18,600	1300
	FARMER, CINDYLEE	000000	0000046	000000	153 BACK ASHUELOT RD.	IF RES	12.980	1 42,499 cu	193,100	235,5
	FARNUM SR., MICHAEL II.	000028	000028	000000	77 KEENE RD.	3F RES	2.800	1 39,300	158,700	198,0
	FARNUM, KEITH	000032	000013	0000005	9 TAMARACK CIRCLE	IF RES	0.000	00	21,400	21,4
	FARNEM RECEIVED	000032	000013	000000	54 MECHANICST	2F RES	0.000	17 900	118,100	18,1
	FASSBENDER, WILLIAM H.	900000	0000028	004-10	50 ACORN DR.	IF RES	2.400	1 43,900	178,600	222,5
	FAULKNER, GILBERT L.	000015	000017	000000	OFF VERRY BROOK RD.	IF RES	14.000	1 796 cu	0	1
	FAULKNER, MICHAEL G.	000015	910000	000000	WATSON RD.	IF RES	33.000	1 2,165 cu	0	2,1
	FAULKNER, TRACY L.	000028	000010	000000	23 HILDRETH ST.	IF RES	0.140	23.100	65.300	88.4
	FAVREAU, CHAD	000028	0000072	000000	45 MECHANIC ST.	1F RES	0.330	1 28,900	87,600	116,5
	FAY, WILLIAM	000027	000013	000000	6 ELM COURT	1F RES	0.280	1 25,600	82,700	108,3
	FAZIO, FRANK FEDERAL HOMELOAN MORTGAGE	600000	000011	000000	25 RABRIT HOLLOW RD	IF RES	0.010	49,400	87,700	135.5
	FEDERAL HOME LOAN MORTGAGE	0000016	000016	000003	5 DUBRISKE COURT	1F RES	0.450	1 20,300	63,600	83.9
	FEDERAL NAT'L MORTGAGE ASSN.	000012	000043	000000	846 KEENE RD.	2F RES	1.200	1 36,800	119,400	156,2
	FEDERAL NATL. MORTGAGE ASSN.	000000	000131	000000	210 WARWICK RD.	IF RES	006.6	1 58,200	94,100	152,3
	FELCIT, VIKGINIA H.	000008	000045	000000	121 FILL AM POND RD	IF RES	0.200	39,100	138,300	216
	FENNESSEY, WILLIAM J.	000002	000014	000000	218 RICHMOND RD.	IF RES	1.530	1 41,500	78,200	119.7
4	FENRICH, ANDREW G.	000004	000019	000000	280 S. SCOFIELD MT. RD.	1F RES	009'9	1 143,000	194,000	337,0
5	FERENBAUGH, ROY R.	000026	000003	000000	49 PARKER ST.	IF RES	1.130	43,000	305,600	348,6
7	FERRARI, JULIA A.	000019	000026	000000	23 ASHUELOT MAIN ST.	COM/IN	0.140	1 40,600	61,700	102,3
	FERRERA, JASON M	000000	0000035	000000	45 ORE MT. LANE	1F RES	14.010	1 30,758 cu	162,300	193,0
	FIELD, ISABEL T.	000001	0000054	000000	789 MANNING HILL RD.	IF RES	11.750	1 32,680 cu	26,900	89.5
	FIGURE DARRELL SANN	000001	0000/1	000000	29 TOWN REACH RD	IF RES	0 180	1,897 cu	120 600	217.2
	FIOLA, PAUL T.	0000026	601000	000000	48 RICHMOND RD.	IF RES	1.100	37,200	94,000	131,2
	FISET JR., JOHN A.	000000	0000055	0002-6	459 WARWICK RD.	1F RES	6.950	34,300	009'06	124,9
	FISE JOHN A.	00000	000003	000000	20 MINE RD. 83 ASHTIEL OF MAIN CT	IF RES	2.200	35,800	124,700	160,5
	FISH, JUDITH	000012	0000000	000000	510 OLD WESTPORT RD.	1F RES	4.750	34,600	200	34.8
	FITZGIBBON, JAMES M.	000000	000045	000000	CURTIS RD.	1F RES	7.100	1 26,732 cu	0	26,7
	FITZGIBBON, JAMES M.	000002	0000040	000000	411 WARWICK RD	IF RES	37.000	30,482 cu	85,000	42.0
	FITZHEBERT, JOFF	000001	000000	0000039	I WALTERS LANE	IF RES	0.000	0 1	28,600	28,6
	FITZPATRICK, JEFFREY L	0000030	0000027	000000	99 KEENE RD.	2F RES	0.630	36,100	107,100	143,2
	FLETCHER REALTY I.C.	670000	000000	000000	108 HOWARD S1.	IF KES	1.130	1 36,300	118,300	154,6
	PLETCHER REALTY, LLC	000012	000023	000000	534 KEENE RD.	COM/IN	28.200	160.900	321.300	482.2
	FLETCHER, JOHN	000000	000134	000000	259 WARWICK RD.	IF RES	9.370	I 38,176 cu	45,800	83,9
	FLETCHER, JOHN	000000	000136	000000	261 WARWICK RD.	IF RES	0.960	37,700	199,100	236,8
	FLOWERS, RACHIEL G.	000000	0000141	000000	100 BURT HILL RD	IF RES	12 350	1 2,636cu	0 345 300	386.5
	FLYNN, DANIEL	000033	000001	000000	HEADLANDS RD.	IF RES	0.100	1 62,800	0	62,8
	FOLEV KEVIN M	000033	0000049	000000	20 HEADLANDS RD.	IF RES	0.110	1 15,100	009'69	84,7
	FONTAINE, GREGORY L.	000012	0000036	0000049	69 KAPPER DR.	1F RES	0.000	00	80,300	80.3
	FORD, GAIL S.	800000	0000053	000000	132 OLD CHESTERFIELD RD.	1F RES	0.840	1 30,545 cu	006'99	97.4
	TOND, UNIT 3.	200000	/50000	000000	OLD CHESTERFIELD RD.	IF RES	11.400	1 30,633 cu	13,500	44,1

Report Based On All Records in Database.

0	0 0	0	0	0 0	0	0	00	6.289	1,269,100	0	300	00	00	1.200	118,900	153,800	167,000	68,500	007,081	0,000	237.200	85,000	006'96	25,200	125,900	18,300	108 400	232.64.1	99,794	249	411	99,143	466	267, 100	36,6(H)	121,300	118,500	32,800	0000	252,300	85,900	168,600	166,500	152,100	48.584	16,400	188,785	111,700	127,700	ושרי,ידו
0	00	0	0	00	0	0 (	0 0		1,023,400	0	300	0 0	0 0	1.200	83,000	110,200	131,600	11,200	009 9	0,000	201.500	63.100	64,300	25,200	89,200	0	167.400	201.300	70,000	0	0	60,700	00	177,100	36,600	85,200	77,500	121 000	1 800	204,000	58,900	130,100	109,500	22,400	12,600	16.400	146,800	82,100	78.300	מסביבסו
	0 0	0	0 (	0 0	0	0	<b>&gt;</b> C	6.289 cu	245,700	0	0	00	00	0	35,900	43,600	35,400	57,300	007,881	26,000	35.700	21.900	32,600	0	36,700	18,300	31,000	31.344 cu	29,794 cu	249 cu	411cu	38,443 cu	466 cu	90,200	0	36,100	41,000	01 100	8 100	48,300	27,000	38,500	57,000	30,200	35.984 CH	00,00	41,985 cu	29,600	49,400	27,700.00
0.000	0000	0.000	0.000	0.000	0.000	1.000 1	0.000	42.000 1	44.200	0.000	0:000	0.000	0.000	0.000	3.100 1	0.970	0.510	6.490	2.100	0.000	0.350	0.500	1.100	0.000	1.000	1.800	0.080	29.000	3.820	. 4.880 1	1.210	1.650 1	6.580	1,060 1	0.000	0.230	0.360	0.000	0.110	10.600	1.000.1	0.700	2.370	1.080.1	17.830	0.000	11.400	0.700	2.750 1	10.0.04
	IF RES	IF RES	IF RES	IF RES	1F RES	1F RES	IF RES	1F RES	COMMIN	1F RES	1F RES	IF KES	IF RES	IF RES	1F RES	1F RES	IF RES	COM/IN	IF KES	IF RES	IF RES	IF RES	1F RES	1F RES	1F RES	1F RES	2F RES	IF RES	IF RES	IF RES	IF RES	IF RES	1F RES	1F RES	1F RES	1F RES	IF RES	IF RES	IF RES	1F RES	1F RES	1F RES	1F RES	IF KES	IF RES	IF RES	IF RES	1F RES	IF RES	271
FLCG	FLCG	FLCG	FLCG	202	FLCG	FLCG	001	KEENE RD.	331 KEENE RD.	FLCG	FLCG	50.13	DOTE.	. DOTE	241 KEENE RD.	351 KEENE RD.	337 KEENE RD.	297 KEENE KD.	129 OFFER HEADLANDS RD.	44 GOAMKO DR	17 KEENE RD.	93 MICHIGAN ST.	370 RICHMOND RD.	1 BIRCH CIRCLE	95 KEENE RD.	KEENE RD.	10 ASHTIEL OF MAIN ST	131 GUNN MT. RD.	270 BOLTON RD.	BOLTON RD.		277 BOLTON RD.	BOLTON RD	259 BOLTON RD.	326 S. PARRISH RD.	8 TOOFS DR.	12 WEDGEWOOD DR.	23 HEAD! ANDS PD	HEADLANDS RD.	324 MANNING HILL RD.	84 OLD SWANZEY RD,	10 UNION ST.	49 VERRY BROOK RD.	20 OAK CIRCLE	28 OAK CIRCLE	16 TAMARACK CIRCLE	470 BURT HILL RD.	87 ASHUELOT MAIN ST.	137 BACK ASHUELOT RD.	AND COLD THE COLD THE
9000000	0000010	950000	290000	000000	0000073	000002	0000C0	000000	. 000000	000084	0000C7	0000F2	000678	00T10A	000000	000000	000000	000000	000001	000001	000000	000000	000000	000028	000000	000000	000000	000000	000000	000003	000004	000000	000000	100000	00000A	000000	000000	000000	00000	000000	000000	000000	000004	000000	000000	000021	000000	000000	200000	100000
000119	000119	000119	000119	000119	000119	000119	000119	000117	000119	000119	0000119	000119	000119	000119	900000	000000	600000	000001	000000	621000	000045	000088	0000030	000003	000028	0000026	000027	000026	000035	0000035	000035	0000036	000036	000037	0000032	000026	0000030	070007	000018	000022	0000019	990000	000000	0000034	0000020	000013	0000062	000011	0000042	210000
000008	800000	800000	800000	000000	800000	800000	000000	000008	800000	800000	800000	000000	800000	800000	00003 [	000032	000032	000033	200000	000000	000028	000028	900000	000007	0000030	0000028	000028	000004	000004	000004	000004	0000004	000004	000004	100000	000021	160000	000001	000033	000000	000015	000026	000015	000013	000015	000032	100000	000018	200000	AAAAAA
FOREST LAKE CAMPING GROUND INC	FOREST LAKE CAMBING CROUND INC	FOREST LAKE CAMPING GROUND INC	FOREST LARE CAMETING GROUND INC	EDETINI SE LEO F	FOSDICK TRUST	FOSTER SR., VERGIL G.	FOSTER, ERICL.	FOSTER, ERNEST	FOSTER, JESSICA M.	FOSTER, WESLEY	FOX LOUIS	FOX. LOUIS W.	FRADO JR., JOHN J.	FRADO JR., JOHN J.	FRADO JR., JOHN J.	FRADO, CHRIS II.	FRADO, CHRIS H.	FRADO, CHRIS H.	FRANCIS, ARVILLA M.	FRANCOEUR, DEBORAH M.	FRANKLIN, ERNEST	EDANCON IOCEDIA	FRANSON JOSEPH P	FRASER, DOUGLAS M.	FRAZIER SR., LEONARD E.	FRAZIER, JAMIE E.	FRAZIER, JODY	FRAZIEK, LINDA EPAZIEP LINDA	FRAZIER, TORY W.	FRAZIER, WENDY I.	FRECHETTE, PHYLLIS H.	FREDYMA, JOSHUA	FREEH, LEO J.	I NEU OC STATE																

187,200 121,800 253,700 333,100 108,852

152,600 97,200 103,800 241,600 77,200

34,200 34,600 24,600 149,900 91,500 31,652 cu

1F RES
1F RES
1F RES
1F RES
1F RES
COM/IN
1F RES

456 FOREST LAKE RD. 524 KEENE RD.

79 FOSGATE RD.

33 ORE MT. LANE

50 GUNN MT. RD.

000026

00014 00036 38,500 3,761 cu

192 STADDLE HILL RD. UPPER PUDDING HILL

6 AVERY CIRCLE

25,900 53,200 28,000

241,542

200,700

IF RES IF RES

5 CONNOR COURT

45 ACORN DR.

39 SNOW RD.

460 FOREST LAKE RD.

148 CLARK RD.

9 WETHERBY DR.

FENTON HILL RD.

FLCG

58 KAPPER DR. WINCH/HINS TOWN LINE

32.274 cu 40,842 cu

221 BACK ASHUELOT RD. 3 BOLTON WOODS 11 UNION ST.

00034

GODFREY JR., W. BURDETT & W.

GODDARD, ALICE M.

GOMARLO II, EDWARD J.

Printed: 01/07/2011 4:50:43 pm

GOMARLO, JOHN E. GOMARLO, THELMA P. GOMARLO, EDWARD J.

GLOBAL TRUCK TRADERS, LLC GLOVER, MARY

GLENN JR., CHARLES L.

GLEASON, JOSEPH R.

GIRARDIN, JOSETTE A. GLABACH LIVING TRUST

SIOVE, PETER

GILLIS, PATRICIA A.

BILL, THOMAS D

000031

00037 000026 90000

000035

GALLO, JAMES D.
GAMACHE, LEE T.
GAMACHE, PAUL D.

38 600

30,600 794 cu

400

63,600

2,137 cu

IF RES IF RES IF RES IF RES

WOODARD AVE.

39,800 44,500 36,700

00068 00013

00055 00119

IF RES
IF RES
IF RES
IF RES

167 STADDLE HILL RD. STADDLE HILL RD. 99 FOREST LAKE RD. 66 WOODARD AVE. 18 HARBOURT DR.

WINCH/NFLD TOWN LINE

FRENSDORFF, MARY ROSE FREYENHAGEN, EDWARD E.

FROEHLICH, JACOB G.

FULLER, RUTH A.

FULLER, RUTH A. GALBRAITH, DEAN E.

FRENCH, EUGENE & STACY

FRENCH, EUGENE

FRENNIER, RICHARD F.

0007-5

30 BOLTON RD. BOLTON RD. BOLTON RD. BOLTON RD.

46 FOREST LAKE CAMPGRD. 46 PARKER ST. 118 HOWARD ST.

60 ACORN DR. 469 WARWICK RD. 435 WARWICK RD.

Location

Fotal

Buildings

916 KEENE RD.

136,400

36,600 42,000 36,900

IF RES IF RES UNMING IF RES IF RES IF RES IF RES IF RES IF RES IF RES

60 GUNN MT. RD. 33 PARKER ST.

19,000

39,400 37,600 48,900 38,600 34,100 36,450 31,000 31,000 35,100 37,100 2,443 cu

0.840 0.230 0.560 0.450 0.580 0.580 0.550

102,000

420 BURT HILL RD.

306 FOREST LAKE RD.

98 UPPER PUDDING HILL 229 BACK ASHUELOT RD. 120 BURT HILL RD. HEMLOCK AVE. 4 ADAMS COURT 11 LOVELY LANE

DARRECHT, CHRISTOPHER

GARONE, MARSHA C.

SAUDREAU, CLAUDE G.

SATTEN, SANDRA

SARVIN, MARY

GARDNER, BONNIE GARDNER, JAMES A. GARDNER, KENNETH S.

GAOUETTE, CALVIN R. GARCIA, KIMBERLY, A.

GANNON, MARY M.

67 ASHUELOT MAIN ST. 10 HEADLANDS RD. 65 RICHMOND RD.

889 OLD WESTPORT RD.

BURT HILL RD.

91100

000017 000076 00047

00000

BAUTHIER, AARON R & AL

SEBHARDT, ERIC P. SETTINGS, BRIAN L. GILBEAU, JEANETTE MARIE GILDAY, JOHN

GIBSON, ROBERT

SESSING, HENRY SERO, CINDY T. GAY, DAVID R.

159

	000031	000024	000000	36	000031 000024 000000 36 WEDGEWOOD DR. IF RE	SS	0.530 1 41,	-	41,300
2011 4·50.43 pm			2%	eport.	Based On All Records in D	atabase.			

DOM/AZ	000036	000011	40 KAPPER DR.	1F RES	0.000		0	48,100	48,100
0000027	000000	000000	143 RICHMOND RD. 11 MINER COURT	1F RES 1F RES	0.230		29,600	21,700	51,300
000004	990000	000001	194 GUNN MT. RD.	1F RES	3.250	_	33,800	50,400	84,200
000032	000013	0000000	7 SWAN ST.	IF RES	0.000		18.200	113.800	23,100
000034	090000	000000	12 TOWN BEACH RD.	IF RES	0.280		31,300	97,300	128,600
000000	0000034	000000	20 FENTON HILL RD.	IF RES	75.000		36,600 36,808 cu	111,100	108,600
0000032	000013	000024	20 TAMARACK CIRCLE	JF RES	0.000		0	22,600	22,600
000000	000004	000000	230 ASHUELOT ST.	IF RES	0.70.70		27 500	92 900	120,900
000001	0000036	000000	7 TOOFS DR.	1F RES	0.310	-	42,400	84,400	126,800
0000012	000008	000001	695 OLD WESTPORT RD.	1F RES	0.260		29,400	84,700	114,100
00000	000018	000000	396 BACK ASHIFF OT RD	IF RES	0.170		29,500	24 600	53.200
000000	000004	000000	MANNING HILL RD.	IF RES	158.000		14,409 cu	0	14,409
000000	0000051	100000	190 BURT HILL RD.	1F RES	3.310		44,200	144,300	188,500
000025	000000	000000	81 ASHUELOT ST.	1F RES	3.000		38,200	0	38,200
000028	0000040	000000	39 KEENE KD.	EXEMPT	1.000		34,700	85,800	120,500
000011	000011	000001	OLD RIXFORD RD	IF RES	18 500		1.642 Cu	00	1,640
800000	000119	000087	FLCG	1F RES	0.000		0	10.200	10.200
000015	000014	. 000000	84 WATSON RD.	1F RES	17.800	1	40,513 cu	113,900	154,413
000026	080000	000000	47 RICHMOND RD.	1F RES	0.300		36,200	100,900	137,100
000001	0000020	.000001	SO AVERY CIRCLE	1F RES	16 110		0 000	30,200	30,200
000012	000035	00000	12 KAPPFR DR	IF RES	0.000		31,202cu	40.800	200 OD
000002	000028	000000	264 MANNING HILL RD.	IF RES	6.600		31.902 си	95,300	202.751
000000	000000	100000	248 MANNING HILL RD.	IF RES	11.500		518cu	0	518
800000	000000	100000	239 HINSDALE RD.	IF RES	4.440		56,500	0	56,500
000024	000001	000000	81 SCOTLAND RD.	IF RES	1.000		38,000	89,200	127,200
000028	000085	000000	28 MAPLE ST	FRES	0.530		27,700	81 500	109 200
000000	000139	000000	280 WARWICK RD.	1F RES	1.000	2	36,100	70,200	106,300
000019	000037	000000	7 ALLEN HILL RD.	1F RES	0.260		32,700	82,100	114,800
000000	090000	000000	240 BACK ASHUELOT RD.	1F RES	1.700		33,500	72,200	105,700
000000	00000	000000	MANNING HILL RD.	IT KES	15,000		1,000	00	0000.1
000000	000013	000000	MANNING HILL RD.	IF RES	17.000	. ,	994 cu	0	994
000000	0000016	000000	MANNING HILL RD.		50.500	-	3,691 cu	0	3,691
800000	0000119	000001	1 FOREST LAKE CAMPGRD.		0.000	y	0	7,200	7,200
000000	000113	A10000	134 EOBEST I AVE BD	IL NES	0.000		00000	0,300	005,00
000012	0000040	000001	760 KEENE RD	COM/IN	6 680	- 4	00,000	447 300	537,600
0000026	620000	000000	51 RICHMOND RD.	1F RES	0.600	_	38,400	86,100	124,500
000021	0000025	000000	4 TOOFS DR.	1F RES	0.230	-	36,100	71,500	107,600
0000030	000034	000000	10 LAWRENCE ST.	1F RES	0.370		32,500	135,800	168,300
000033	910000	000000	. 27 HEADLANDS RD.	1F RES	0.160		01,700	120,600	222,300
900000	000042	000004	381 RICHMOND RD.	JE RES	3.890		40,100	28,900	69,000
970000	AC0000	000000	12 HARKER ST.	2F KES	0.270		38,400	96,400	134,800
100000	070000	200000	42 IONES RD	IF RES	8 690		47 800	33,000	146 800
000000	890000	000000	158 GUNN MT. RD.	IF RES	39.900		34,371 cu	103,800	138,171
0000032	000013	000004	7 TAMARACK CIRCLE	1F RES	0.000		0	25,800	25,800
000033	000039	000000	9 HEMLOCK AVE.	IF RES	0.410		000,66	45,500	144,500
000033	000029	000000	23 SOUTH DR.	IF RES	0.160		14,800	112,000	226,800
200000	000072	000000	219 ASHUELOT ST.	1F RES	1.700	-	39,000	132,100	171,100
10000	470000		ACTUAL TO THE PERSON OF THE PE		200		200		

1830 (	189,100	108,300	4/6,845	4,283	1,22,5	1,200	31.100	153,400	201,100	238,900	34,800	179,000	76,100	19,600	285,500	178,400	200,400	167,000	26,500	183,200	198,000	3,100	106,900	67,200	149,500	119,800	27,100	16,000	207,600	134,100	148,600	00,000	5 500	238 010	1 033	1,454	20	6,638	523,725	72,655	144,803	14,927	207	1,921	80.700	88,400	192,093	47	96	32,100	127.500	118,900	159,300	25,400	339.000	
Buildings	126,700	77,400	350,400			00	0	000'611	138,100	156,800	0	81,400	44,900	0	241,800	34,100	151,600	22,100	100	150,000	150,900	3,100	80,700	28,600	113,800	79,000	8,600	16,000	163,400	006,86	117,500	007'01	188,300	100,2001		0	0	3,400	393,800	43,800	117,000	1,500	0	0 0	80 700	61,300	157,600	0	000,000	123,400	87.100	85,800	132,200	25,400	147,200	
Dues	62,400	30,500	126,445 cu	2,283 CU	3,223 CU	1,400 Cu	31,100	34,400	63,000	82,100	34,800	97,600	31,200	19,600	43,700	144,300	48,800	144,900	26,400	33,200	47,100	0	26,200	38,600	35,700	40,800	48,500	0	44,200	35,200	31,100	40,400	43,000	28 710 011	1.033 cu	1,454 cu	20 cu	3,238 cu	129,925 cu	28,855 cu	27,803 cu	13,427 cu	2 82 1 CB			27,100	34,493 cu	47 cu	96 cu	39,700	40.400	33,100	27,100	71 300	191,800	
musc				rd pa				-	_	-	gred	-	-	ares)	tans		partel			grand)		-	yid	prod	gared	I		part (	·	·					d pas	-	_			_			nd po	· ·	4 .~	-	post		,		-		p=12 ;	pa		
Acres	7.530	0.400	11.040	22,000	32.000	8.200	1.600	0.440	0.620	8.500	1.850	0.230	0.270	0.160	1.000	0.000	2.390	0.070	0.350	3.030	8.700	0.000	0.260	0.750	0.250	3.100	25.500	0.000	0.540	0.500	1.720	1.900	0.800	20 500	15 250	12.750	1.000	107.000	42.000	1.890	5.190	13.600	101,000	42 000	0 000	0.380	21.000	0.800	1.120	0.220	0.630	0.750	0.590	0.000	0.770	
260	IF RES	IF KES	IF KES	IF KES	IF RES	IF AES	FRES	1F RES	COMVIN	COMAIN	COM/IN	1F RES	1F RES	IF RES	COMVIN	1F RES	IF RES	1F RES	1F RES	1F RES	1F RES	1F RES	1F RES	1F RES	1F RES	1F RES	1F RES	IF RES	IF RES	IF RES	IF RES	IL NES	IT RES	IF DEC	1F RES	IF RES	MNGD H	1F RES	IF RES	IF RES	1F RES	IF KES	MNODE	IF DEC	IF RES	1F RES	1F RES	IF RES	IF RES			, , _ ,		IF KES	IF RES	
DAKARDIS.	152 OLD CHESTERFIELD RD.	27 MAPLE ST.	See OLD SPOFFORD RD.	687 OF SEOCESOED BD	NABANOBE DD	PARBIT HOLLOW BD	RABBIT HOLLOW RD.	156 ASHUELOT MAIN ST.	46 MANNING HILL RD.	48 MANNING HILL RD.	HOWARD ST.	31 HEADLANDS RD.	8 HEADLANDS RD.	HEADLANDS RD.	11 ASHUELOT MAIN ST.	480 FOREST LAKE RD.	4 BOLTON WOODS	484 FOREST LAKE RD.	FOREST LAKE RD.	29 VERRY BROOK RD.	60 RABBIT HOLLOW RD.	FLCG	50 MICHIGAN ST.	20 DUSO RD.	135 RICHMOND RD.	12 RABBIT HOLLOW RD.	445 RICHMOND RD.	FLCG	45 PARKER ST.	8 ASHIEN RUE	27 MICHIGAN ST.	501 KEENE KU.	S&I AEENE KD.	חק הפחצופה זה ואו	STADDLE HILL RD	OFF STADDLE HILL RD.	STADDLE HILL RD.	STADDLE HILL RD.	60 WOLF TREE RD.	15 WOLF TREE RD.	30 WOLF TREE RD.	BOLION KD.	OFF BOLLON RU.	OFF BOLION NO.	17 REDWOOD DR	163 OLD SPOFFORD RD.	570 BURT HILL RD.	BURT HILL RD.	BURT HILL RD.	30 FOREST LAKE CIRCLE	135 BACK ASHUELOT RD.	80 MICHIGAN ST.	103 ELM ST.	32 WEDGEWOOD DR	17 TOWN BEACH RD.	
DRO	0001-3	000000	100000	700000	000000	000000	000000	000000	000000	000000	000000	000000	000000	000000	000000	000000	600000	000000	000000	000002	000004	000077	000000	000003	000000	100000	000000	000003	000000	000002	000000	000000	000000	000000	000000	000000	000000	000000	000000	000005	000003	700000	000000	000000	000003	000000	000000	000000	000000	000003	000000	100000	000000	000000	000000	
1,000	0000033	000084	000016	000000	000000	070000	000025	00000	000017	000018	000004	000015	0000047	0000052	000031	0000052	000034	0000033	0000016	000000	000003	000119	000003	0000010	8000000	0000015	0000046	000119	0000004	760000	860000	470000	0000023	0000113	000010	000045	0000046	0000047	0000037	0000037	000037	000043	000047	00000	000003	000085	0000064	000000	0000066	000000	000042	0000085	000000	000003	0000077	
Augus	800000	000028	000011	000011	210000	600000	600000	000017	000000	000020	000028	000033	000033	000033	610000	000034	100000	000034	000035	\$10000	600000	800000	000028	000025	000021	600000	900000	000008	000026	000000	000026	210000	000000	000008	000001	000001	000001	1000001	000004	000004	000004	000004	000004	000004	0000027	800000	000001	100000	000001	000034	000000	000028	000027	000031	000034	
The second secon	GURNEY, BRUCE D.	CUSAN, SEANNON L. & ROSE	GUSSMAN IRUSI, KOBERT A.	CUSSMAN IRUNI, KOBERT A.	CUSSMAN IRUSI, RUBERT A.	COLOSKI, JENNIE	GITOSKI JENNIE	GUTOSKLJENNIE	GUTOSKI, JENNIE	GUTOSKI, JENNIE	GUTOSKI, JENNIE	GUTOSKI, JENNIE	GUTOSKI, JENNIE	GUTOSKI, JENNIE	GUYER, DALE J.	GUYETTE REVOCABLE TRUST	GUYETTE, BRETT	GUYETTE, PETER R.	GUYETTE, PETER R.	HACKNEY, WAYNE T.	HADLEY, JOHN N.	HAGER, KENT	HALE, ROBERT E.	HALE, TANYA L.	HALEY, REGINALD W.	HALL, CULLEN R.	HALL, JAMES R.	HALL, LESTER	HALL, RALPH D.	HALLOKAN, PETEK E.	HAMAN, MICHAEL	HAMILTON, WALTED IT	HAMI ETT MICHAEL	HAMMOND STEPHEN I	HANN REVOCABLE TRUST JOHN	HANN REVOCABLE TRUST, JOHN				HANN REVOCABLE TRUST, JOHN	HANN REVOCABLE TRUST, JOHN	HANN KEVOCABLE IKUSI, JOHN	HANN BEVOCABLE TRUST, JOHN	HANN REVOCABLE TRUCK TOWN		HANRAHAN, JOHN C.	HANRAHAN, RICHARD J.	HANRAHAN, RICHARD J.	HANKAHAN, RICHARD J.	HARROIRT RORERT W	HARMAN, JAMES E	JIARNISH, GREGG A.	HARNOIS, MARGARET E.	HARRINGTON LINDA E	HARRINGTON, SANDRA ANN	the same of the first of the same of the s
																													16	3.1																										

HARRIS, JASON T.	000000	000084	000000	126 HINSDALE RD.	IF RES	14.800	74,700	200	0 0 0 7	74,700	
HARRIS, PAUL D.	000034	0000040	000000	15 FOREST AVE.	IF RES	0.410	106.100	001	164.800	270 900	
HARRISON, JAMES E.	000000	000007	0000000	MANNING HILL RD.	IF RES	0.340	5,5	5,900	0	5,900	
HARRISON, JAMES E.	000000	000028	000000	14 CURTIS RD.	2F RES	11.000	51,500	200	223,600	275 100	
HART, DONALD J	0000033	0000012	000001	14 HEADLANDS RD.	IF RES	0.050	13,400	13,400	60,100	73.500	
HARTWELL DOUGLAS I	000004	0000056	000000	296 BURT HILL RD	IF RES	4 600	477	000	56 100	103 300	
HARVARD UNIVERSITY	000013	000000	000000	PISGAH STATE PARK	IF RES	20.370	1.	1,344 cu	0	1,3.14	
HARVEY, KENNETH A.	000003	600000	000000		IF RES	1.500	38,800	800	184,800	223,600	
HARVEY, TIMOTINY L.	000000	0000020	000000	000		0.000		0 0	000,6	00006	
HANTINGS, CIERALD E.	00000	000000	0000033	19 AVED V CIDCLE	IP KES	0.000		00	10,300	10,300	
HASTINGS, SEARCH II.	00000	070000	000000	<u></u>	TINNNI	30.000	2	3 477611	006,62	3 477	
3	00000	000038	000000		1F RES	0 100	16.8	16 800	72 200	89,000	
HATFIELD REVOCABLE TRUST 2004	0000023	010000	000000	319 RICHMOND RD.	IF RES	0.340	25.7	000	70 300	95,500	
HATFIELD REVOCABLE TRUST 2004	000003	0000011	000000	329 RICHMOND RD.	1F RES	0.440	26,500	200	44,200	70,700	
HATFIELD REVOCABLE TRUST 2004	000003	000012	000000	24 SCOTLAND RD.	1F RES	1.400	36,700	00/	44,100	80,800	
HATHAWAY, GERALD	800000	0000119	0000088	FLCG	IF RES	0.000		0	8,900	8,900	
HAUSMAN-WOOSTER, BRUCE	000001	000000	000000	264 S. PAKKISH KD.	IF KES	71.000	196,0	96,081 cu	163,200	359,281	
HAVE D WEDD	70000	00000	000000	49 BROAD BROOK RD.	OF DEC	10.300	27.6	40,000	005 301	46,300	
HEATH, CARLA E.	0000017	000001	000000	167 ASHIELOT MAIN ST	1F RES	0.270	346	34,000	117 900	151 900	
HEBERT, KATHLEEN L.	000004	000018	000000	260 S. SCOFIELD MT. RD.	1F RES	9.800	40.8	40,800	93.000	133.800	
HEIDELMAN, KENNETH W.	000000	000000	000000	410 BURT HILL RD.	1F RES	57.780	45,5	45,534 cu	254,100	299,634	
HEIDEN, FLENA M.	000000	000041	000000	262 OLD CHESTERFIELD RD.	1F RES	. 1.600	26,3	200	400	27,100	
HEIDEN, ELENA M.	800000	0000045	000000	OLD CHESTERFIELD RD.	IF RES	0.680		78 cu	0	78	
HEIDEN, ELENA M.	000000	0000046	000000	228 OLD CHESTERFIELD KD.	1F KES	16 200	.96,	36,735 cu	168,500	205,035	
HEIDEN, ELENA M.	000011	000007	000001	111 OLD RIXFORD RD.	IF RES	18.500	44.0	44 006cu	005 6	53 506	
HEIDEN, ELENA M.	000011	000000	000002	OLD RIXFORD RD.	1F RES	006.9	41	504 cu	0	504	
HEIDEN, ELENA M.	110000	600000	000000	OLD RIXFORD RD.	1F RES	39.700	11,6	11,042 cu	300	11,342	
HEIDEN, ELENA M.	000035	000018	000000	508 FOREST LAKE RD.	1F RES	2.600	168,700	200	85,400	254,100	
HEIDEN, ELENA M.	0000035	000019	000000	10 FLM COURT	IF RES	1.800	153,	53,300	61,300	214,600	
HELLER FAMILY LIMITED PART.	000007	000014	000000	BURT HILL BD	IF RES	41 800	., 47	4,500	002,21	26,700	
HENDERSON, JUNE	000001	000082	000000	837 MANNING HILL RD.	IF RES	1,300	36,3	36,300	23,300	59,600	
HENRICHSON, GEORGE CARL	000033	000000	000000	63 HEADLANDS RD.	IF RES	0.750	145,600	200	110,300	255,900	
HENRICHSON, GEORGE CARL	000033	800000	000000	HEADLANDS RD.	1F RES	0.300	31,1	31,700	005'9	38,200	
HENRICHSON, GEORGE CARL	000033	600000	000000	A24 FOREST AVE BE	IF RES	0.980	116,800	16,800	0	116,800	
	00000	000075	000000	17 SEMINARY RD	FRES	22 950	48.	48 146 011	161 900	215,300	
HENSEL JR. JOHN F	100000	000075	000001	37 SEMINARY RD.	1F RES	2 090	493	49 300	161 700	211 000	
HENSEL LIVING TRUST	100000	0000073	000000	20 SEMINARY RD.	IF RES	3.100 1	36,7	36,700	145,200	181,900	
HENSEL LIVING TRUST	100000	0000074	000000	SEMINARY RD.	IF RES	64.900	7,	7,367cu	0	7,367	
HERMAN, AUDREY E.	000017	000014	000000	210 ASHUELOT MAIN ST.	IF RES	0.500	37,	37,500	71,600	109,100	
HERMAN, EDSON R	0000018	610000	000000	98 ASHUELOI SI.	IF KES	2.430	42,500	200	43,000	005,58	
HERRING, DANGE A.	810000	000000	000000	A ASHTIED PITE	IF RES	0.020	35 100	000	141 800	176 900	
HESCOCK JR., GORDON W.	800000	000032	000000	103 FULLAM POND RD.	IF RES	1.800	30,200	200	85,400	115,600	
HESCOCK, DAN	800000	000119	8H0000	FOREST LAKE CAMPGRD.		0.000		0	12,000	12,000	
HESCOCK, JONATHAN P.	\$10000	000000	000000	15 JANTTI RD.		0.810	31,200	200	91,800	123,000	
HEWES, DAVID	800000	000119	000H17	FLCG	IF RES	0.000		0	4,400	4,400	
HICKS, ROBERT F.	100000	0000020	0000049	7 HARBOURT DR.	JF RES	0.000	. 7.	0 0	21,000	21,000	
HIGHEY CARROLL H	000001	000000	000000	170 ACHIEL OF MAIN CT	FERES	0.380	46.6	14,300	121 100	167 700	
HILDRETH, BARBARA A.	800000	0000064	000000	42 OLD CHESTERFIELD RD.	IF RES	2.680	30,8	800	119,200	150,000	
HILDRETH, BRIAN	800000	090000	000001		1F RES	1.260	36,4	36,400	100,700	137,100	
HILDRETH, CLYDEF. HILDRETH, DAVID H.	900000	170000	000000	96 CLARK RD. 14 JONES RD.	IF RES	3.820	34.7	34,700	12,500	47.200	
and the same of th	- 00000	******		14 Sterning water	S.A. second	- AMADON		200	anning.	anni.	

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Total	866,1	7.287	878	22,769	187,085	88.500	25,952	2,723	129,000	2.500	64,800	214,000	3,826	16	395	009	35,000	24,300	139,900	211 400	116,900	244,500	28,420	129 500	78,900	4,900	137,100	238.600	39,900	70,100	3.021	17,800	166,100	107.500	4,880	83,900	40,100	212 500	159,800	159,300	139,100	4,200	1,500	131,300	86,900	7,900
Buildings	0 121	0000,101	0	0	114,300	59.400	0	0000	87 200	0	29,900	171,900	0 28 200	0	0	0 (	35 000	24,300	106,500	28,100	85,000	40,300	0	005.55	56,000	4,900	97,700	193.900	39,900	29,200	000,18	17,800	125,100	75.800	0	83,900	001 611	158 700	120,700	112,900	100,900	41,400	0	99,700	86,900	7,900
Land	1,998 cu	7.287 cu	828 cu	22,769 cu	72,785 cu	29,100	25,952 cu	2,723 cu	41,800	2,500	34,900	42,100	32,820 CU	76 cu	395 cu	1 000 cm	1,900cu	0	33,400	30,800	31,900	204,200	28,429 cu	47,000	22,900	0	39,400	44.700	0	40,900	3 071 cu	0	41,000	31.700	4,880cu	0	40,100	53.800	39,100	46,400	38,200	4,200	1,500	31,600	0	44,100
Cards				(	~ -	e pane				_		,			-			_	-			-		- c	4	-						-									pares par					
Acres	45.600	35.200	5.000	224.000	37.740	0.340	8.300	15.200	0.300	7.900	1.500	4.310	2 600	1.000	5.200	5.010	0.000	0.000	0.870	0.750	0.310	2.500	76.800	0.240	0.490	0.000	1.900	0.870	0.000	1.000	29 780	00000	2.240	3.300	68.900	0.000	3.330	10.400	3.170	4.090	0.010	2.800	1.000	0.900	0.000	0.000
Use	1F RES	UNMNG	1F RES	1F RES	IF RES	1F RES	1F RES	IF KES	IF RES	IF RES	1F RES	1F RES	IF RES	IFRES	IF RES	DNMNO The Party	IF RES	1F RES	IF RES	IF RES	IF RES	1F RES	IF RES	IF RES	IF RES	). IF RES	IF RES	IF RES	IF RES	1F RES	1F RES	1F RES	1F RES	1F RES	1F RES	IF RES	IF RES	IF RES	IF RES	1F RES	1F RES	IF RES	1F RES	IF RES	IF RES	IF RES
Location	500 OI D WESTPORT RD	HINSDALE RD.	OFF HINSDALE RD.	OLD SPOFFORD RD.	OF D WESTPORT RD	651 OLD WESTPORT RD.	FOSGATE RD.	877 OF D. WESTPORT RD.	16 LOVELY LANE	OLD CHESTERFIELD RD.	26 NARAMORE RD.	20 ACORN DR.	805 OLD SPOFFORD RD	OLD SPOFFORD RD.	OLD SPOFFORD RD.	OLD SPOFFORD RD.	6 HARBOURT DR.	24 KAPPER DR.	47 OAK CIRCLE	29 OLD MI. TOKNPIKE KD.	4 HEADLANDS RD.	139 UPPER HEADLANDS RD.	426 FOURTH AND BE	100 WARWICK RD	60 MECHANIC ST. 1F	24 FOREST LAKE CAMPGR	60 ELM ST.	37 PARKER ST.	45 KAPPER DR.	10 DUSO RD.	S SCOPIELD MT. RD.	3 CONNOR COURT	248 BACK ASHUELOT RD.	86 MANNING HILL RD.	OLD HINSDALE RD.	61 KAPPER DR.	265 BACK ASHUELOT RD.	16 ASHTEN RUE	19 VERRY BROOK RD.	515 FOREST LAKE RD.	91 HOWARD ST.	OFF MECHANIC ST.	OFF MECHANIC ST.	75 MECHANIC ST.	25 KAPPER DR.	FLCG 30 ACORN DR.
Sub	0000000	000000	000000	000000	000000	000001	000000	000000	000000	000000	000000	000000	000000	000001	000000	000001	000000	000000	000000	000000	000000	000000	000000	000000	000000	000024	000000	000000	0000026	000001	. 000000	000031	000000	000000	000000	0000045	000001	000000	000001	000000	000000	000001	000000	000000	000034	000000
Lot	0000005	000088	000003	0000018	000000	010000	000011	000000	000019	000000	000019	000027	00000	000000	600000	0000010	000000	000036	0000042	000000	000046	000000	0000030	000036	990000	000119	900000	000000	0000036	0000010	600000	0000050	000064	000018	600000	000036	0000063	000007	000000	000012	000001	000000	000108	000038	000036	0000119
Map	000015	000002	800000	000011	000012	000012	000012	000012	000021	000011	600000	900000	000014	000014	000014	0000014	000001	000012	000015	000024	000033	000033	000002	0000034	000028	000008	000027	000026	000012	000025	000004	100000	000000	0000012	000000	000012	000000	000005	510000	000035	0000030	000000	800000	000030	000012	900000
Owner	KELLY SCOVILLE FARM, LLC KELLY, BRENDA L	KELLY, MAY (TRUST)/ N. HARM	KELLY, MAY (TRUST)/ N. HARM	KELLY, MAY (TRUST) N. HARM	KELLY, MAY (TRUSTYN HARM	KELLY, MAY (TRUST), N HARM	KELLY, MAY (TRUST) N. HARM	KELLY, MAY (IRUSI)/ N. HAKM	KELTON, RICHARD M	KEMP, WESTON D	KEMPTON, BERTIE/KATHLEEN	KENDALL, ROBERT S	KENISON JR., RADCLIFF	KENISON JR., RADCLIFF	KENISON JR., RADCLIFF	KENISON JK., KADCLIFF	KENNEY, G FAY	KENT, KATIIRYN M.	KENYON, ELIZABETH R.	KEKN, KICHAKU II	KEYSER, EDWARD 13.	KHG REALTY, LLC	KIDWELL, CLAUDE F.	KILANSKI GENE M.	KILANSKI, GENE M.	KIMBALL, SCOTT	KING, JOSEPH S.	KINGSMAN, MARC D.	KINSMAN, CHRISTOPHER	KLAUS, WILLIAM A.	KMET, PETER M.	KNIGHT, PATRICIA M.	KNOCL, BILLIE JO	KNOX, KIMBERLY J.	KNOX, TIMOTHY	KOBELSKI, WALTER H.	KOCHMAN, DAVID M.	KOLASIENSKI, DANIEL J.	KONCITIK, JESSE L.	KONIG, MARKUS	KOPCZYNSKI, CECELIA	KOTZMANN, KARL S.	KOTZMANN, KARL S.	KOTZMANN, KARL S.	KOY, TOUCH	KOZASH, JOSEPH KOZMA, JOSEPH

2,200	007,		34,900	6,400	10 156	15,630		3,112	6,300	127 300	000	940,100	283,400	127,200	007	147,900	300	1 6 800	000	147,900	134,800	240,000	0 800	020	000	122,338	146,800	8 000		4/,100	008.19	10 100	001	170,300	134	0.5	200	/22	009.6	89.800	001 100	201	31,300	167,600	16,300	29 600	000000		24,600	141,500	225,600	50.200	19 000	125 900	000	180,900	16,900	053	8 000	42,000	202	,300	56,200	19.800	000 151	1 204	4.07	16,900	02,400	245,100	67.455	34 300	000	De
000 211 000			102,200 134	9	70.600			7 5	9	77 500		-					300				90,900 134											-	-3 6		0	C			6 009.6		0	4			85,100 116						176,700 225					139,200	_	311,400 381,053		1	+			90,400 119.		-			_	126,900 245,				
32 500	22,300	00000	32,700	6,400	39.556 cu	15 630 00	20,000	2, / / Cu	6,300	39,800	2000	96,700	0	42 600	45,000	34,200	0		000	36,100	43,900	35,600	-	1 020 011	27006,1	33,038 cu	42,100	-		>	0	36 100	0000	42,300	. 134cu	050	20 CC	mocc/ .	0	5.100	20,600	200,600	30,00	38,500	31.200	35,300	38 500	00000	24,000	26,900	48,900	89,100	17,200	01 400	008,17	41,700	33,800	69.653 cu		000000	000,00	1,300	29,500	29,400	32 400	1 284 000	1,284 CU	0	36,200	118,200	41.055cu	30 900	2000	
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1.000	1.4.70	0.000	0.490	0.500	15.000	132 000	44,000	40.000	7.300	0.630	0000	16.600	0.000	1 860	1.600	1.040	0.000	0000	000	1.000	0.340	2.060	0000	17 000	000.71	10.000	2.540	0000	000.0	0.000	0.000	1 000	000	1.330	. 2.000	2 500	11 300	11.300	0.000	0.080	0.450	000	007.7	1.300	0.450	0.280	0 690	2000	3.000	1.800	1.000	0.130	0 100	0000	0.200	7.410	2.000	17.000	0000	0360	0.200	0.050	0.800	0.340	0.770	12 660	12.000	0.000	1.100	5.440	11.100	1.000		
IF RES	LT NES	IF KES	IF KES	IF RES	IF RES	FRES	10 0000	IF KES	1F RES	1F RES	2000	COMVIN	COM/IN	15 050	IL KES	1F RES	IF RES	IL DEC	2000	IF KES	IF RES	IF RES		15 050	יון ארני	11 700	IF RES	1F RES	20000	222	IF RES	TERES	2000	IF KES	IF RES	IF RES	TE DEC	IT KES	IF RES	IF RES	1F PFS	2000	IF KES	ZF RES	1F RES	1F RES	1F RFS	11 0 15	IF KES	ZF KES	1F RES	1F RES	1F RES	10 000	274 41	LI RES	IF RES	1F RES	FRES	30001	IT ACO	IT KES	IF RES	IF RES	IF RES	1F DEC	LT NES	IF RES	1F RES	1F RES	IF RES	IF RES	9.00	totaliace
28 WOODARD AVE.	SU BONT MILL AD.	FLCG CONTROLL	32 MECHANICSI.	MINE RD.	371 BURT HILL RD.	RIETHILED	Ca Till Falls	BUKI HILL KD.	OFF MINE RD.	30 ASHIRI OT ST	SO COLOCIO SI	30 WARWICK KD.	22 WARWICK RD.	111 ACUITET OT CT	ASPICE SI.	62 OAK CIRCLE	370 FOREST LAKE RD	TINGO ANANA TO	TO WOOD TO THE PARTY OF THE PAR	8 COSSELIN KD.	32 BILO AVE.	182 OLD CHESTERFIELD RD.	TOT EMPERTIAKE CAMPORT	TO ACIMOVIN	MANWICK ND.	ZIS WAKWICK RD.	55 ACORN DR.	FILOS	AA WADDED DO	44 NAFFER DR.	46 KAPPER DR.	O KAPPER DR	THE PERSON OF TH	13 KOBEKIS LANE	BUR'T HILL RD.	BIRTHILED	DIET LILL BE	BORI HILL RD.	FLCG	214 ASHUELOT MAIN ST.	02 KEFNERD	Se NEEME NO.	28 FUDDING HILL RD.	20 PUDDING HILL RD.	116 WOODARD AVE.	97 RICHMOND RD.	SO RICHMOND RD	EL M ST	ELMI 31.	21&23 WILLOW COURT	15 LAKE SHORE DR.	33 HEADLANDS RD.	36 HEADLANDS RD	12 EOBECT AVE	Cas prince in a pr	339 BURI HILL KD.	351 SCOTLAND RD.	89 BACK ASHUELOT RD.	C 14	תם זוע בותתום טו	A CITIZED OF MAIN OF	ASHUELOI MAIN SI.	39 OAK CIRCLE	21 OLD WESTPORT RD.	4 ELDERBERRY LANE	CI D WESTPORT	S PERILONI ND.	18 REDWOOD DR.	78 OLD SPOFFORD RD.		163 RABBIT HOLLOW RD.		9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Donost Dared On All Danest
000000	100000	000000	000000	000000	000000	000000	000000	000000	000000	000000	00000	000000	00002A	000000	000000	000007	00000B	000017	20000	000001	000000	0001-6	000101	101000	00000	000000	0004-4	000C11	00000	000013	000014	. APOUDD	10000	000000	000000	000000	00000	200000	060000	000000	000000	20000	000001	00001A	000000	000000	000000	00000	00000	00000	000024	000000	000000	000000	20000	400000	00000	000000	PIHUUU	00000	00000	000000	000000	000001	000000	000000	00000	000027	000000	000000	000000	000002		
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000000	000000	800000	000078	100000	00000	000000	70000	400000	100000	900000	070000	0000050	000000	20000	000002	0000015	000033	0000033	20000	100000	000021	800000	SUUUUU	500000	00000	000000	900000	000008	20000	210000	000012	000012	10000	000037	100000	000004	200000	400000	800000	910000	050000	200000	900000	900000	800000	000021	10000	10000	770000	000027	600000	000033	000033	000034	100000	100000	000003	000000	SUCCOO	210000	10000	770007	000015	000029	000017	00000	10000	/70000	800000	00001 }	600000	000011		
KRISTOLATTIS SR., ARNOLD F.	ANISTOCALITIS. MOOIN	KKSI YEN, JEKKIR	KULA, SHEKYL ANN	KULAS, ALEXANDER F.	KULAS, ALEXANDER F.	KILAS ALEXANDEP E	CILLAR ALEXANISED F	RULAS, ALEXANDER I.	KULAS, ALEXANDER F.	KIII IC JACOLIEI INE A	יייייייייייייייייייייייייייייייייייייי	KULICK INC.	KULICKS/SUNOCO & CAR WASH	KIIM KEHONG K	NOW, REDONG A.	KUPIEC, ROBERT J.	LABERGE LIBERTA	TABLANC LEONIADO	Appropriate volument	LABRECQUE, KKISTINT.	LACOURSE, GEORGE L.	LACROIX, MARK E.	LADOLICELIR FRANCIS & MARGARET	TADZINSKI 1051 1	1 1000 1000 1000 1	CADZINSKI, JOEL I.	LAFLAMME, ANTHONY	LAFLECHE DONALD	1 AELETID DENE	LAFLEON, NEINE E.	LAFLEUR, RENE E.	LAFLEUR RENEB	MINO COUNT	LATOKO, JOHN	LAKEVILLE SHORES, INC.	LANEVILLE SHORES, INC.	1 AKEVII IE SUODES INC	CANE VICTE SHOKES, INC.	LAMBERT, GARY	LAMBERT, STEPHEN	LANCEY JR. ALVIN R	WINDLINE VALUE I	LANGER, MICHAEL W.	LANCEY, MICHAEL W.	LANCEY, MICHAEL W.	LANCEY, MICHAEL W.	LANCEY MICHAEL W	I ANCEV MICHAEL W	TANCEL, MICHAEL W.	LANCE Y, MICHAEL W.	LANDRY IRUST	LANGER, MICHAEL P & SUZANNE K	LANGER, MICHAEL P.	LANGER RICHARD C	LANGUEV HENRIUE TERRETER	CANALLY JOBINES, INCOMES	LAPEKKIEKE, MONIQUE	LAPID, JEFFREY S.	LAPLANTE ALAN	TAPLANTE BAPRAPA	1 ADI ANTIC COANIV D	LALLANIE, LASINA D.	LAPLANIE, KALINIJ.	LAPOIN'F JR., RICHARD S.	LAPOINT SR., RICHARD S.	LAPOINT SR. RICHARD S.	LABOUNT DEPTH	LAPOINT, BELLE	LAPOINT, SUSAN G.	LAPOINT, WILLIAM A.	LAPOINTE, R. CRAIG	LARABA SR., DANA J.		Printed: 01/07/2011 4:50:43 pm

LARABA SR., DANA J.	000011	000002	000002	49 FULLAM POND RD.	1F RES		-	49 900	47 3(10	97 200	
LARABA SR., DANA J.	000011	000000	000003	89 FULLAM POND RD.	1F RES	5.250		50,900	15,800	66,700	
LARIVIERE, PHILIP J.	0000018	000038	000000	45 KEENE RD.	IF RES	0,230	- ~	26,900	85.500	112.400	
LARIVIERE, PHILIP J.	000028	0000059	000000	16 MECHANIC ST.	1F RES	0.230		27,500	56,300	83,800	
LAKIVIEKE, PIHLIP	000030	000008	000000	108 KEENE KD.	ZI- RES	0.080		21,300	67,600	88,900	
LATTA, CHARLES P.	000017	0000029	000000	159 ASHUELOT MAIN ST.	IF RES	0.750		31,400	0	31,400	
LAURIE, RICHARD H.	000007	000033	000000	51 FENTON HILL RD.	1F RES	8.900		49,400	0		
LAURIE, RICHARD II.	610000	000000	000000	A CEDAB I ANIE	1F RES	0.160		19,600	41,900	61,500	
LAVINE, KEVIN J.	000000	000028	0004-7	80 ACORN DR.	1F RES	3,000		40.500	136.600	177,100	
LAWRENCE, BRUCE A.	000012	0000040	000000	770 KEENE RD.	1F RES	2.430	-	38,200	125,800	164,000	
LAWRENCE, CHARLES W.	900000	000043	000000	351 RICHMOND RD.	1F RES	2.110	-	39,600	104,400	144,000	
ICE, DAVID	000021	000028	000000	16 TOOFS DR.	1F RES	0.230	-	36,100	99,700	135,800	
ICE, ERIC J.	000015	0000023	000000	184 VERRY BROOK RD.	1F RES	11.940		41,811 cu	199,500	241,311	
ICE JAMES A.	00000	000000	000000	814 OLD SPOEFORD RD.	FRES	5.000		27,200	180,400	21.200	
CE, JAMES A.	000026	000028	000000	144 MAIN ST.	COM/IN	0.030		22,300	68 800	01 100	
LAWRENCE, JEFFREY A.	000015	000023	000007	130 VERRY BROOK RD.	1F RES	6.430		49,300	238,900	288,200	
LAWRENCE, JODY R.	000007	0000003	000024	3 DOGWOOD HILL RD.	1F RES	0.000	P-84	0	30,900	30,900	
LAWRENCE, LEONARD W.	900000	000002	000000	32 FAIRGROUND RD.	1F RES	1.900		31,800	82,500	114,300	
LAWRENCE, LEONARD W.	900000	000003	000000	OFF RICHMOND RD.	COM/IN	40.200	***	187,629 cu	0	187,629	
LAWRENCE, LEONARD W.	0000022	000011	000000	200 RICHMOND RD.	1F RES	2.900	-	39,900	136,400	176,300	
ICE, MICHAEL J.	000015	000003	900000	99 WATSON RD.	1F RES	12.060	-	40,465 cu	178,800	219,265	
ICE, PAMELA	900000	000031	000000	OLD MT. TURNPIKE RD.	IF RES	95.500	<b></b> .	4,846cu	0	4.8.46	
CE, KAYMOND C.	000015	000003	000000	VEDEN BROOK BD	IF KES .	62.000		126,068 cu	006,101	327,068	
CE, AN IMOND C.	000015	000003	000003	WATSON PD	IF DEC	26 930		13,002cu		13,00.5	
LAWRENCE, RAYMOND C.	000015	000023	0004-1	69 WATSON RD.	IF RES	3.190		660cu	00	660	
CE, RAYMOND C.	000015	000023	0004-2	63 WATSON RD.	IF RES	2.090		433 cu	C	433	
CE, RAYMOND C.	000015	000024	000000	OLD WESTPORT RD.	1F RES	4.400	-	41,600	0	41,600	
CE, RAYMOND C.	000015	0000049	000000	COOMBS BRIDGE RD.	1F RES	8.500		53,100	0 (	53,100	
E KAYMOND C.	000015	000000	000000	TO SCOTT AND BY	IF RES	25.000		13,400	0 0	13,400	
LB CUSTOM ROMES, LLC	000003	000003	000000	19 SCULLAND KD.	IF DEC	1 840		38,500	13 500	000,62	
LEAVITY DOLIGIAS P	500000	000000	700000	134 BOINT HILL NO.	15 DEC	0.350		32,600	151 000	183 600	
LEAVITT, STEPHEN R.	000000	0000017	000000	37 CLARK RD	IF RES	0.500		25,600	71 300	000,00	
LEAVITT, TERESA L.	000037	000004	000002	4 ROBERTS LANE	1F RES	1.000		41,800	107,800	149,600	
EBLANC, JUDITH	000026	0000093	000000	34 PARKER ST.	1F RES	0.330	-	41,300	199,400	240,700	
JECLAIR, ROBERT C	000001	000000	000042	3 EARL AVE.	IF RES	0.000	-	0	35,600	35,600	
LECTAIR, RODNEY W.	000015	0000054	100000	967 KEENE RD.	IF RES	010.11		39,200	111,000	150,200	
LECLAIRE, JANEI	770000	770000	000000	40 GOAMKO DK.	IF KES	0.420		24,900	98,400	123,300	
CE CADV M	900000	000000	700000	224 Of D SBOEFORD BD	IF KES	12,000		38,200	90,800	000,621	
EE SANDER II	000000	160000	100000	203 ACUTIES OF CT	IF RES	6 200		46,377 cu	17.500	1/8,001	
EE YVONNE M	010000	000000	000000	391 BACK ASHITELOT RD	4F RFS	0.630		42,600	157 300	100 000	
EGARE ROSS G	90000	00000	000000	19 PARKER ST	IF RES	0.460		37,700	79,600	117 300	
EGARE, ROSS G.	0000030	000032	000000	14 LAWRENCE ST.	IF RES	0.350	-	32,500	88,900	121.400	
LEGERE, JOSEPH	900000	800000	0003-1	12 JONES RD.	1F RES	1.050		30,800	28,000	58,800	
JEGRANDE, RALPH F.	000004	0000057	000000	277 BURT HILL RD.	1F RES	008.6	-	39,989cu	172,300	212,289	
EHANE, ROBIN E.	000033	000041	000000	343 FOREST LAKE RD.	1F RES	1.020		41,800	67.900	109,700	
LEIGH, AKTHUK D.	0000002	0000037	000000	TIPPING ROCK RD.	IF RES	45.000		2,311 cu	00	2,311	
EIGH, ARTHUR D.	200000	000000	100000	OFF CHRISTIS BD	IF KES	15.000		1,140cu	> <	0 + 1 - 1	
EMIETY SOUT	000000	000000	000000	SA FOREST LAKE CAMPORD	- 12	00000		0	6.400	6,400	
LEPINSKI, WALTER	000000	000026	000000	OF ORE MT. LANE		26.000		1.239 cu	001.0	1.239	
LEPINSKI, WALTER	000000	000087	000000	175 ASHUELOT ST.		000.9	_	44,900	67,100	112,000	
LEPORE, JANICE	800000	000119	0000029	29 FOREST LAKE CAMPGRD	. IF RES	0.000	1	0	2,600	5,600	
LEPRI, JESSICA	000033	0000045	000000	336 FOREST LAKE RD.		1.560	-	42,600	143,900	186,500	
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5,800	155 500	8,000	255,600	129,000	70,800	232,279	2,418	296,401	153,400	47,000	214,300	33,400	7,700	18,700	77 200	17,900	110,600	65,700	24,300	171,100	526	10,712	207.900	306,300	160,500	107,900	95,100	152,000	5,300	103,300	201,500	102,400	107,000	114 600	203,699	66,700	35,400	140,322	8,800	128,700	86,500	51,100	121,700	85,500	
5,800	117,800	8,000	203,200	86,500	140,300	189,100	00	232.300	125,700	24,500	35,100	2.100	7,700	146 200	42,500	0	82,700	26,900	00	133,700	0	16 600	163,000	166,800	97,900	68,200	17,100	102,100	0	63,600	140,400	68,400	71,800	71,600	171,700	34,100	2,100	007'06	8,800	86,700	51,900	10,800	87,300	37,800	
00	37.700	0	52,400	42,500	20,200	43,179cu	2,418cu	64.101 cu	27,700	22,500	179,200	31.300	0	30 000	34,500	17,900	27,900	38,800	24,500	37,400	526 cu	10,712 cu	44.900	139,500	62,600	39,700	78,000	49,900	5,300	39,700	60,600	34,000	35,200	43,000	31,999 cu	32,600	33,300	0	0	42,000	34,600	40,300	34,400	001,011	
0.000	2.110	0.000	8.400	1.400	000.7	9.000	44.500 1	16.400	0.370	6.600 1	0.650 1	0.720	0.000	0.000	1 000 1	6.570	0.260	6.300	34 000	3.300	12.000 1	224.700	10.370	0.820	0.670	19.000	20.000 1	2.250 1	5.000	1.000	1 500 2	4.000	0.500	1.200		0.100	0.100	0.000	0.000	1.130	1.500	8.700	0.390 1	0.000	
1F RES	2F RES	IF RES	IF RES		IF RES	1F RES	IF RES	IF RES	1F RES	IF RES	IF RES	IF RES	1F RES	1F RES	1F RES	IF RES	IF RES	IF RES	IF RES	IF RES	1F RES	IF RES	IF RES	IF RES	COM/IN	COM/IN	COM/IN	IF RES	IF RES	IF RES	IF RES	IF RES	1F RES	1F RES	1F RES	1F RES	IF RES	IF RES	1F RES	IF RES	IF RES	IF RES	IF RES	IF RES	
26A FOREST LAKE CAMPGRD. IF RES	245 BACK ASHUELOT RD.	39 FOREST LAKE CAMPGRD.	MINCHARICH TOWN I INF	45 WESTPORT VILLAGE RD.	48 WOUDARD AVE.		OLD WESTPORT RD.	174 CLARK RD.	44 MICHIGAN ST.	24 FRAZER COURT	47 HEADLANDS RD. HEAD! ANDS RD.	HEADLANDS RD.	FLCG	6 CEDAR LANE	27 SNOW RD	MECHANIC ST.	70 MECHANIC ST.	369 MANNING HILL RD.	OFF NARAMORF RD	166 KEENE RD.	NARAMORE RD.	6 REDWOOD DR	260 OLD HINSDALE RD.	93 LAKE SHORE DR.	999 KEENE RD.	116 LOST RD.	420 ASHUELOT MAIN ST.	576 WARWICK RD. OFF OILD SPOEFORD P.D.	TIPPING ROCK RD.	74 MANNING HILL RD.	253 BACK ASHIJELOT RD	158 MANNING HILL RD.	3 ASHTEN RUE	214 RICHMOND RD	129 STADDLE HILL RD.	26 FOREST LAKE CIRCLE	FOREST LAKE CIRCLE	FLCG	FLCG	281 S. PARRISH RD.	913 OLD WESTPORT RD.	256 RICHMOND RD.	64 ASHUELOT ST.	19 KAPPER DR.	
00026A	000000	0000039	000000	000000	000000	000000	000000	000001	000000	000001	000000	000000	000C12	000025	000000	000000	000000	000000	000000	000000	000000	000000	000000	000001	000000	000001	000000	000003	000000	100000	000000	000000	000000	000000	000000	000000	000000	0000CZ	0000027	000001	000003	000000	000000	0000000	-
000119	000003	000119	000100	000013	000093	000017	0000018	000027	0000052	000038	0000010	0000055	000119	000003	000000	890000	0000030	000017	000022	000018	000021	000000	0000012	000011	0000017	000052	000000	000004	000031	610000	000000	010000	000007	000013	000049	000026	000027	000119	611000	000034	000013	0000025	000015	0000036	
800000	000000	000000	800000	000037	000000	000012	000012	000008	000028	000003	000033	000033	000000	000027	000000	000028	000030	000000	000000	000000	600000	000002	000000	600000	000037	000007	000000	000003	000000	000000	000002	000000	000000	000022	100000	000034	000034	800000	800000	100000	000013	900000	0000025	0000012	
LESSOR, JAMES	LEUSTEK, GLORIA D.	LEVAY, BRADLEY J.	LEVERLLE, MARK A.	LEVISEE, JENNIFER A.	LINDSEY HILDRETH	LINDSTROM ASSOCIATES	LINDSTROM ASSOCIATES	LINNENBRINGER, FRANK E.	LIPMAN, HENRY S.	LITTKY, DENNIS S.	LOBDELL, WILLIAM	LOBDELL, WILLIAM	LOGAN, DEBRA	LONGWAY, MAURA A.	LORANDEAU SANIA	LORANDO, CHARLES A.	LORANDO, CHARLES A.	LORELLO, JAMES	LOUIS TAMMY E	LOUIS, TAMMY E	LOUIS, TAMMY E.	LUCIUS P. CULLING IRUST	LYNCH, JUDITH	LYNCH, WILLIAM C.	LYNOTT, MARGARET E.	M&M CONSULTING & CONTRACTING	M&M CONSULTING & CONTRACTING	MACBETH, MELVIN	MACGREGOR, RETA	MACKAY, NEIL M.	MACPHAIL JAY R.	MACQUARRIE, THOMAS A.	MACQUESTON, MICHAEL R.	MAGEE, PATRICK F.	MAGGIO, ANTHONY	MAGLIN, ROBERT E.	MAGLIN, KOISEK! E.	MAGRONE, ROBERT	MAINVILLE, ROGER	MAINZER, BARBARA	MANNING IR EDWARD L	MANNING, KATHRYN M.	MANTEL BRUCE E.	MARCHALMA	
																						16	9																						

Lotal	107,000	34,100	25,700	8-1,900	127 500	6.100	168,400	251,800	114,400	30,800	00000	0.00,000	123,900	009,611	7,192	6,700	156,925	136,300	124 500	14.006	34,517	184,000	82,800	144,129	187 500	4 500	123,100	10,573	207,052	222,300	17,500	134,400	112,600	110,000	163,600	165,900	698'6	133,631	349,200	186	42	891	82,617	209	176	168	310	246	15,003	201
Fuildings	56,300	0 000	10,000	50,900	95,600	6.100	127,700	204,300	88,700	30,800	104 600	7 500	86.900	83,400	0	6,700	113,400	95,300	16,500	8.900	19,000	137,000	56,500	97,000	158,300	4 500	79,700	C	173,900	178,100	130 700	96,400	87,600	77,200	112,000	136.000	0	44,600	183,000	0	00	00	36,100	0	0	cc	00	0	0	0
pueri	50,700	34,100	15,600	34,000	31,900	000,74	40,700	47,500	25,700	0	34 200	007,10	37.000	36,200	7,192 cu	0	43,525 cu	41,000	36,100	5.106cu	15,517 cu	47,000	26,300	47,129 cu	29,39200	007*77	43,400	10,573 cu	33,152 cu	44,200	42 776 511	38,000	25,000	32,800	56,272,00	29,900	9,869 cu	89,031 cu	166,200	186 cu	42cu	168 cu	46,517cu	209cu	176 cu	168 cu	310cu	246cu	15,003 cu	201 cu
Cards	-	prog v-		-	part 9		-	_	,					_	-		<b></b> ,			-	peq.	p-4						_	_	~ .		- ~	1				-	-	p== 1					•••	<b>~</b> ,	t	- pod	0~4	, ,	
Acres	0.540	0.280	0.750	0.740	1.900	0.000	1.180	1.000	0.140	0.000	0.000	0000	0.500	2.500	39.000	0.000	14.000	6.800	1 500	27.900	96.000	4.450	1.300	15 600	0.940	0.000	0.390	152.580	20.300	0.530	0.000	1.020	0.600	0.560	34 100	1.900	78.900	257.000	0.690	1.120	07/70	1 010	5.120	1.260	1.060	1.010	2.750	3.190	216.000	1.830
OSE	IF RES	IF RES	IF RES	1F RES	1F RES	IF RES	COM/IN	4F RES	1F RES	IF KES	1F RES	FRES	1F RES	IF RES	1F RES	IF RES	IF RES	IF KES		1F RES	1F RES	1F RES	1F RES	IF RES	1F RES	1F RES	1F RES	1F RES	IF RES	2F RES	IF RES	IF RES	IF RES	IF RES	IT AES	IF RES	1F RES	1F RES	1F RES	1F RES	IF KES	IF RES	IF RES	UNMNG	1F RES	UNMNG 1F R FS	IF RES	UNMNG	IF RES	IT KES
TOTALON	448 FOREST LAKE RD.	FOREST LAKE RD.	30 JANTTIRD	16 MAXWELL CT.	334 SCOTLAND RD.	FLCG	91 MAIN ST.	305 RICHMOND RD.	219 ASHUELOT MAIN ST.	AAKBOURI DK.	166 ASHI IFT OF MAIN ST	370 FOREST LAKE RD	7 ASHTEN RUE	112 BACK ASHUELOT RD.	SCOTLAND RD.	FLCG	178 WARWICK RD.	10 BRUAD BRUCK RU.	7 RIVER COURT	RILEY RD.	OFF LOST RD.	49 BURT IIILL RD.	319 SCOTLAND RD.	30 STONE MT PD	17 RICHMOND RD	FLCG	35 WEDGEWOOD DR.	OFF BOLTON RD.	134 GUNN MT. RD.	78 PARKER ST.	3 WALLERS LANE	619 WARWICK RD.	49 MECHANIC ST.	41 BROAD BROOK RD.	370 MANNING FILL PD	373 ASHUELOT MAIN ST.	WARWICK RD.	342 WARWICK RD.	77 LAKE SHORE DR.	55 LAKE SHORE DR.	86 LAKE SHORE DR.	70 LAKE SHORE DR.	64 LAKE SHORE DR.	50 LAKE SHORE DR.	42 LAKE SHORE DR.	34 LAKE SHORE DR.	20 LAKE SHORE DR.	7 LAKE SHORE DR.	FOREST LAKE RD.	FOREST LAKE RD.
Oppo	000000	000000	000000	000003	000000	990000	000000	00000	100000	850000	000000	000000	900000	000000	000000	000000	000000	000000	000000	000001	000000	000000	000000	100000	000000	000H12	000000	0000000	000000	000000	000000	000000	000000	000000	000000	000000	000000	000000	000000	600000	000010	000011	0000015	910000	. 710000	000018	0000020	000023	000000	000000
101	0000042	0000045	900000	000000	000014	0000119	0000015	000000	0000010	070000	00000	000024	260000	0000037	800000	611000	000122	0000018	000000	000000	0000051	0000053	0000013	000003	000084	000119	000018	000000	690000	0000118	0000020	650000	000000	0000022	000000	000001	000000	900000	000011	000011	000011	000011	000011	110000	000011	000011	000011	000011	950000	000031
durin	000034	000034	000012	0000022	000003	000000	0000076	000023	0000016	100000	000008	000033	000000	000000	000003	800000	000000	000016	000032	000007	000000	000000	000003	000000	0000056	800000	000031	000004	000004	0000026	000000	000000	000008	000016	000003	700000	000003	000003	600000	600000	600000	600000	600000	600000	600000	600000	600000	600000	600000	000034
	MARCHANT, ANNE MARIE E.	MARIGIANO IOIN R	MAROIS, PAUL A.	MARONI III, F WILLIAM	MARSH JR., JACK D.	MARSH, CHARLIE	MARSH, JOSEPHINE	MARSH, KEVIN J.	MARSHALL, JASON M.	MAKIN, DAVID K.	MARTIN ROBERT M	MARTIN ROMAIN	MARTINEZ, JULIO O.	MARX, RICHARD M.	MASSARO III, JOSEPH A.	MASTEN, MATTHEW	MATHERS, ELIZABETH A.	MATTHEWS IEEESEV F	MATTHEWS, ROBERT	MATUSZEWSKI, JAY	MATUSZEWSKI, JAY	MAXWELL, BETH J.	MAXWELL, GWENITH E.	MAXWELL, OWENTHE. MAXWELL KEVIN V	MAY, KATHERINE E.	MAY, VICTOR	MCALPINE, BONNIE M.	MCALPINE, JONATHAN S.	MCALPINE, JONATHAN S.	MCCARTHY, JOSEPH F.	MCCOMB BRUCE D	MCCOMB, PAUL S.	MCCORMICK, SHAWN P.	MCCRAY, MARTHA D.	MODEL DESIGNATION OF THE PROPERTY OF THE PROPE	MCGLOIN, MARK D.	MCGOVERN, HUGH E.	MCGOVERN, HUGH E.	MCGRATH III, WILLIAM A.	MCGRATH III, WILLIAM A.	MCGRATH III, WILLIAM A.	MCGRATH III. WILLIAM A.	MCGRATH III, WILLIAM A.	MCGRATH IRREVOCABLE TRUST	MCGRAIN IRREVOCABLE IRUSI					

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Total	26,211	112,200	88,300	5,390	8,600	121,200	197 700	10,400	2,700	30,400	83,100	112,200	228,200	111,100	50.800	389,800	113,700	00001	SD 400	103 500	134,100	39,700	114,700	38,400	153,400	64,300	1,575	68 200	002,200	105 900	135,300	125,300	174,400	11,700	115,300	21,900	200,700	10.398	177,276	860	006'96	5,995	46,215	400,676	8 000	20,000	135,900	200,353	258,400	151,100	9,100	39,500	128.700	74,400	
Buildings	0	112,200	44,500	0	8,600	000 96	163,600	0	0	0	57,500	80,800	195,400	73,700	15,900	238,800	007,17	002 200	36,700	74 000	006.66	11,800	76,100	8,700	115,000	30,100	0	31,700	31,700	005,01	94.700	75,600	144,900	4,300	79,500	21,900	171,200	1,000	141,300	0	68,200	0	7,700	285,400	39,400	0,000	97.800	140,100	184,300	112,600	9,100	77 500	88.900	46,000	
Land	26,211 cu	0	43,800	5,390 cu	14 026 211	25,200	34.100	10,400	2,700	30,400	25,600	31,400	32,800	37,400	34,900	151,000	1,566	1,300¢U	23 100	20,100	34.200	27,900	38,600	29,700	38,400	34,200	1,575 cu	36,500	30,300	36 000	40,600	49,700	29,500	7,400	35,800	00000	38,000	9.398cu	35,976cu	860 cu	28,700	5,995 cu	38,515 cu	115,276 cu	27,732cu	20 000	38,100	60,253 cu	74,100	38,500	0 24 200	34,300	39.800	28,400	
Cards	900	-	-	pred to				-	=	-	-		_	part 1	une .	une e					g garag	gang	2		-	0	<b></b>	<b>-</b>			-		1		, ·				cord	-	1000	possi d	.,	und o	wed use		el parel	-	_	we .	t	- C	4 000		
Acres	11.320	0.000	0.230	197.200	0.000	0.130	0.270	2.000	0.150	1.000	0.280	0.750	0.850	0.250	0.950	0.730	74.500	0 200	0000	1 220	0.430	0.430	4.000	2.900	0.270	1.000	18.700	0.440	4.400	7.200	2.290	7.000	0.590	0.080	0.910	0.000	1 470	12.750	34.000	12.000	0.600	93.500	6.300	8.300	1.900	0.410	1.060	15.700	1.050	1.100	0.000	3.000	1.080	0.470	
USE	IF RES	1F RES	IF RES	IF RES	IF KES	IF RES	4F RES	1F RES	1F RES	1F RES	1F RES	1F RES	IF RES	IF RES	IF RES	1F RES	TE KES	ONIMING 1E DEC	15 DEC	IF RES	IF RES	IF RES	2F RES	1F RES	1F RES	IF RES	IF RES	IF KES	15 050	IF RES	IF RES	IF RES	2F RES	1F RES	IF RES	IF KES	IF RES	IF RES	IF RES	1F RES	1F RES	1F RES	IF RES	IF KES	IF RES	IF PEC	IF RES.	COM/IN	COMVIN	IF RES	IF RES	IF RES	IF RES	1F RES	
LOCALION	SCOTLAND RD.	23 KAPPER DR.	49 FOREST LAKE CIRCLE	WARE MT. RD.	C SCORIET BY	221 ASHITELOT MAIN ST	32 ASHUELOT MAIN ST	ASHUELOT MAIN ST.	ASHUELOT MAIN ST.	S. PARRISH RD.	7 OLD HINSDALE RD.	86 MICHIGAN ST.	28 OLD SCOTLAND RD.	4 BILO AVE.	92 MICHIGAN ST.	73 LAKE SHORE DR.	260 OLD WESTFORT KD.	242 BOLTON RD.	17 SCOTI AND PD	370 SCOTLAND RD	176 ASHUELOT MAIN ST.	23 SCOTLAND RD.	309 SCOTLAND RD.	20 KIWANIS DR.	32 PARKER ST.	176 STADDLE HILL RD.	CLARK RD.	321 FOREST AVE.	15 TAMADACY CIDCUE	440 SCOTLAND RD	184 ASHUELOT MAIN ST.	218 BACK ASHUELOT RD.	7 HIGH ST.	HIGH ST.	870 KEENE RD.	10 BACK ASTRICT OF BD	202 OID CHESTERFIELD RD	MANNING HILL RD.	59 OLD MANNING HILL RD.	· MANNING HILL RD.	253 S. PARRISH RD.	CURTIS RD.	CURTIS RD.	110 CURILS RD.	A BIRCH CIRCLE	20 FOREST I AKE RD	281 WARWICK RD.	38 FOREST LAKE RD.	21 WARWICK RD.	23 WARWICK RD.	20 FOREST LAKE KD.	15 MINER COURT	29 COOMBS BRIDGE RD.	12 MINER COURT	
Own	100000	000035	000000	000000	115000	000000	000000	000000	000000	000000	000000	00001A	000000	000000	000005	900000	700000	000000	000001	000000	000000	000000	000000	000000	000000	000002	000000	000000	000000	000000	000000	000000	000000	000000	000000	010000	000000	000000	000000	000000	000000	000000	000000	000000	000000	00000	000000	000000	100000	000002	00001A	000000	000001	000000	-
107	000002	000036	000011	0000033	00000	000000	000001	000000	000000	000024	000000	000085	0000044	600000	000085	110000	000000	000000	000000	000017	00000	000000	000012	000000	000062	0000023	000012	000043	000013	000021	000012	950000	000005	000102	000003	000003	000053	900000	0000010	000011	000031	0000039	0000040	000041	000042	000000	000137	000105	000011	000011	000000	0000024	000004	000022	
dwss	000003	0000012	000034	000012	000000	00000	000018	000018	000018	00000	0000019	0000028	900000	000021	000028	600000	800000	000004	00000	000003	000017	000023	000003	000003	0000026	000001	000003	000000	000000	000003	000017	000000	0000076	000026	000036	770000	000000	000000	000000	000000	00000	000005	000002	700000	200000	00000	000000	000000	000000	0000000	000000	000004	000037	0000029	
	MCLOUD, PATRICK	MCNEILL, JAMES	MEADE, KENNETTI D.	MEADOWSEND TIMBERLANDS LTD.	MEAUTIER, PAUL	MELANSON CRAIG A	MELESKI ESTATE, FRANK	MELESKI ESTATE, FRANK	MELESKI, FRANCIS A.	MELESKI, FRANCIS, A.	MELESKI, RICHARD M.	MELESKI, RICHARD M.	MELILLO, JOSEPH V.	MENARD, RONALD J.	MENTER, CLARICE M.	MERCADANTE, EDGARDO A.	MERCANDELLI, CHRISTOFIER	MERCHANT POBENT D.	MERCITANT RONALD E	MERCHANT TIPFANY M.	MERKLE JR., BARRY	MERRIFIELD SR., KENNETH L.	MERRIFIELD, BONNIE K.	MERRILL LIVING TRUST	MERRILL, JAMES C.	MESLER LIVING IRUST	MEYER, MAKY K.	MICKLE OAKLEV W	MIDDLETON CHEAN I	MIKOSKI, MARK	MILLER JR., THEODORE R.	MILLER SR., WAYNE A.	MILLER, ALAN	MILLER, ALAN	MILLER, CAROL ANN	MILLER, DERMININE	MILLER, JOTHAM M.	MILLER, REUBEN P.	MILLER, REUBEN P.	MILLER, REUBEN P.	MILLER, SANDRA JEAN	MILLER, THEODORE M.	MILLER, THEODORE M.	MILLER, INECDORE M.	MINITZ ALAN	MINER II ROBERT J	MINER JR., ARTHUR L.	MINER SR. TRUST, ROBERT J.	MINER SR. TRUST, ROBERT J.	MINER SR. TRUST, ROBERT J.	MINER, DALE S.	MINER, DEAN E.	MINER, III, JOHN DOUGLAS	MINER, JOANNE M.	
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MULCAHEY LAND AND TIMBER, LLC MULCAHEY LAND AND TIMBER, LLC

MT. PISGAH SPORTSMEN'S CLUB

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69,900

169,700 87,500

95,300 93,200

0.250 0.250 0.250 0.250 0.250 0.250 0.250

0.210

6.970

0.500 0.900 0.000 10.200 0.970 0.970 2.490

8.500 0.000 14.000 160.860 18.820 22.150 2.790

2,525 cu 35,600 30,800 1,356cu

31,600 37,300 37,300 31,300 31,300 99,200 99,200 99,200 118,700 31,200 48,600 40,800 40,800 41,630 11,630

37,800 43,600 97,600

1,112cu 141 cu

668 cu

30,500 45,400

30,100

68.600

40,800

48,600

132,700

18,338 cu 2,752 cu 37,465 cu

2,525 176,100 113,900

83,100

40,500

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IF RES

IF RES
IF RES
IF RES
IF RES
IF RES
IF RES
COM/IN

IF RES
IF RES
IF RES
IF RES

1F RES

COM/IN

OLD CHESTERFIELD RD.

8 MELVIN BRIDGE RD.

14 REDWOOD DR.

KEENE RD. 840 KEENE RD.

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000044

MONADNOCK AFFORDABLE HOUSING

MOLESKY, ANTIIONY

MONADNOCK MOTOR SPORTS INC. MONADNOCK MOTOR SPORTS INC.

MONAHAN, GRACE M.

MODERS, DANIEL W. MOORE, BRUCE MOREAU, RICHARD

000027 100000

21 AVERY CIRCLE

0000010

0000020

IF RES

12 GOAMKO DR.

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00025

00025

MOREHOUSE JR., PAUL A. MOREHOUSE JR., PAUL A. MOREHOUSE JR., PAUL A. MOREL, LINDA & STEVEN

MOREHOUSE, PAUL A.

7 MAIN ST. 15 MAIN ST.

132,100 16,400 38,400

82,200 994,200 168,400 132,400

542,900 128,900 119,600

39,500

45,300 40,200 42,200 33,300 26,400 451,300

Buildings

Cards

71 BROAD BROOK RD. 196 OLD HINSDALE RD. 5 ADAMS COURT

4 FOREST LAKE RD.

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00015

0000048 0000024 0000006 0000001

154,800 6.000

> 18,200 6 000 ,716,600

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F RES F RES

MANNING HILL RD.

FLCG 539 WARWICK RD. 45 MECHANIC ST.

800000

MITCHELL, JR., ROBERT V. MOGAN TRUST, VIRGINIA

FLCG

23 AVERY CIRCLE

280 FOREST LAKE RD. 116 MICHIGAN ST. 16 WARWICK RD. 50 JONES RD. 27 SCOTLAND RD. 39 PAYNE RD.

> 000110 0000020 0000119

200000

MITCHELL SAND AND GRAVEL, LLC

MITCHELL, CHRISTIAN W.

MITCHELL, GARY L. MOFFATT, PATRICK

MITCHELL, KAYLA

MIRSBERGER, RICHARD J.

MISEK, CARL A.

MINER, MICHAEL W. MINER, MICHELLE A.

MINER, JOHN L.

Owner

MINER. RICHARD M.

14,412 cu 0 50,938 cu

0 467,100

14.412

132, 138 2,183,700 40,700 33,400

59,100

13,700

45,400 38,800 28,200

1F RES COM/IN IF RES IF RES IF RES IF RES

40,700 21,400 96,700

IF RES IF RES IF RES IF RES IF RES COM/IN

8 CINNAMON DR. 93 OAK CIRCLE

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990000 200000

000034 3000028

MORIARTY, THOMAS G. MORRISON, GARY L. MORSE SR., GEORGE C. MORSE SR., WILLIAM L. MORSE, GEOFFREY E. MORSE SR., WILLIAM L.

172

MOREL, RAYMOND R.

000024

41 TOWN BEACH RD.

7 BACK ASHUELOT RD. 5 BROAD BROOK RD. 59 MECHANIC ST.

12 BILO AVE. 60 MICHIGAN ST. 30 RABBIT HOLLOW RD.

0000010

300028 600000 00000 00008 300000 3000035

710000

MORSE, GEORGE C.

MORSE, JAMEY

MORSE, WENDY L. MOSER, BRIAN D. MOSER, BRIAND.

304 KEENE RD. 217 WARWICK RD. 131 CLARK RD.

00000

000128

168 CLARK RD.

899 KEENE RD. KEENE RD. 166 CLARK RD. KEENE RD.

29 AVERY CIRCLE BOLTON RD. 31 KAPPER DR

110 CLARK RD. 252 BOLTON RD. 990 KEENE RD.

300022

800000

MUNROE, CHRISTOPHER S

MURDOCK, MICHAEL

MURPHY, NORMAN E.

MURDOCK, RANDY

MURRAY, NELSON J. MURRAY, NELSON J. MURRAY, NELSON J.

MURRAY, NELSON J

MUSTIN, SARA J. MYERS, ADAM J.

MULLETT, COLLEEN M.

MULLEN, BETTYANN MULLEN, RICHARD A.

S. SCOFIELD MT. RD. 3 AVERY CIRCLE

CURTIS RD. CURTIS RD.

997 OLD CHESTERFIELD RD. BURT HILL RD. 225 ASHUELOT MAIN ST. 279 HINSDALE RD. 10 ELDERBERRY LANE

WARWICK RD.

000000

Printed: 01/07/2011 4:50:43 pm

N&M WINCHESTER PROPERTIES, LLC

MYROUP, GERALD

MYERS, BRUCE

		Page 28 of
Total	144.700 4.761 3.400 13.2200 13.2200 13.2200 13.2200 13.400 13.6500 2.9100 2.9100 2.9100 2.9100 2.9100 2.9100 2.9100 2.9100 2.9100 2.9100 2.9100 2.9100 2.9100 2.9100 2.9100 2.9100 2.9100 2.9100 2.9100 2.9100 2.9100 2.9100 2.9100 2.9100 2.9100 2.9100 2.9100 2.9100 2.9100 2.9100 2.9100 2.9100 2.9100 2.9100 2.9100 2.9100 2.9100 2.9100 2.9100 3.9100 3.9100 3.9100 3.9100 3.9100 3.9100 3.9100 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 4.900 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.91000 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.9100 6.91	
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Use	IF RES IF	ibase.
Location	ERD. ERRD. ERRD. ERRD. ERRD. ON RD. ON RD. ON RD. ON RD. ON RD. ON RD. RRCLE RRCLE RRCLE RR RB. RR RR RB. RR	Report Based On All Records in Database.
Sub	0000000 0000000 0000000 0000000 0000000	
Lot	0000011 0000011 0000011 0000110 0000110 0000110 00001110 00001110 000001110 000001110 000001110 000001110 000001110 000001110 000001110 000001110 000001110 000001110 000001110 000001110 000001110 000001110 000001110 000001110 000001110 000001110 000001110 000001110 000001110 000001110 000001110 000001110 000001110 000001110 000001110 000001110 000001110 000001110 000001110 000001110 000001110 000001110 000001110 000001110 000001110 000001110 000001110 000001110 000001110 000001110 000001110 000001110 000001110 000001110 000001110 000001110 000001110 000001110	
Map	000000 0000000 0000000 0000000 0000000 0000	
Owner	NEW WINCITESTER PROPERTIES, LLC NEW WINCIFESTER PROPERTIES, LLC NEW WINCIFESTER PROPERTIES, LLC NEW WINCIFESTER PROPERTIES, LLC NEGHTER, PROPERTIES, LLC NEGHTER, LND NEW CARLE TRUST NERMAN REVOCABLE TRUST NERSON, AMANDA NELSON, AMANDA NELSON, AMANDA NELSON, AMANDA NEW HAMPSHIRE, STATE OF NEW HA	Printed 01/07/2011 4 50 43 par

Wher	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	T. C.	
CKERCON TAMES R	000000	920000	000001	202 PICHMONIN PD	AFDEC	2 020	-	40.000	000 100	240,000	
OKERSON JAMES R	00000	00000	00000	19 ASHIRI OT MAIN ST	2F RES	0.020	50	21 200	110 500	141 200	
CKEPCON IAMIS B	00000	000047	000000	114 PICHMOND PD	25 DEC	0.030		20,700	000,610	202,141	
OKEPON JAMES B	70000	00000	000000	23 ACHIEL OT CT	25 050	0.700	٠, -	26,700	002,412	130 500	
CKEDSON IAMES D	00000	00000	000000	27 MICHIGAN CT	AEDEC	0000	٦.	000,00	135,000	000.000	
EIADLIK JOSEPH D	000004	000044	000003	195 BOLTON RD	IF RES	000.0	٠.	51 300	37,600	X COO	
GHINGALE KENNETH W.	600000	000023	000000	66 RABBIT HOLLOW RD.	IF RES	5.010		52 900	94 000	146 900	
LAND WALTER J	000034	000075	000000	21 TOWN BEACH RD	1F RES	0 400		128 400	49,800	178 700	
DI.AN III. THOMAS J.	000014	000000	000000	785 OLD SPOFFORD RD	IF RES	117.000		96 185cm	286,000	383 085	
NAN III THOMAS I	000014	00000	000000	OI D SPOFFORD RD	1F RES	30,000		13180	000,000	300	
PUBERG KEITH A	010000	00000	000000	202 BACK ACHIELOT PD	15 050	0300		000.20	0000	00000	
DETUEDNING TO BOUND OFF	00000	900000	000000	22 MICHIGANI CT	CONTRA	0000		207,77	104 100	150,000	
DATHERIN IN TELEFITIONE OFEN.	000000	20000	00000	SO IMICAIONING SIL	SCOUNTY.	0.7.0	a •	43,400	104,100	1.30,000	
CATHELE MI. HEAMON	000001	00000	000000	OFF MANNING FILL RU.	IF KES	21.000	<b>-</b> .	001,6	000000	9,100	
OKTON, KULLIG.	100000	0000053	000000	15 STADDLE HILL KD.	IF KES	5.500		42,000	124,500	166,500	
JITING, LINDSEY M.	0000026	0000075	000000	71 RICHMOND RD.	IF RES	0.300		36,200	106,200	142,400	
AK LEAF TRUST	0000012	0000036	010000	30 KAPPER DR.	1F RES	0.000	_	0	25,200	25,200	
ATES, BRIAN	000001	000000	000000	24 AVERY CIRCLE	1F RES	0.000	_	0	75,500	75,500	
BRIEN, KEVIN	000000	000021	000001	8 OLD HINSDALE RD.	COM/IN	2.000	-	33,900	276,600	310.500	
CONNEL, ROSEMARY K.	900000	800000	000000	22 JONES RD.	1F RES	2.070	_	24,400	40,900	65,300	
CNHO! SONNOC	000007	00000	00000	8 LILACTANE	1F RES	0000	_	0	17 500	17 500	
CONNOD MICHAEL	000007	00000	00000	CO TIANSMIT OF OCC	15 050	0 260		002 68	000,501	000,01	
DONNETT BOREDTS	00000	720000	000000	200 Acutific OT'er	10 000	0000		27 000	0000171	113 100	
DOWNELL, ROBERT 3.	500000	00000	00000	200 ASHUELOI SI.	IT NES	3.000	٠,	22,600	000000	143,400	
CONOCHUE, JAMES D.	coonno	000000	00000	203 MANNING HILL KD.	IL KES	14.800	_	78,531 cu	000,00	150,53	
PROPERTIES, LLC	610000	000000	000000	OFF OLD HINSDALE RD.	1F RES	0.200		300	0	300	
PROPERTIES, LLC	0000019	000024	000000	18 ASHUELOT MAIN ST.	COM/IN	1.670	_	40,800	87.400	128.200	
D WESTPORT REALTY TRUST	800000	000000	000000	74 OLD WESTPORT RD	4F RES	29 470	,	62 251 cm	147 900	210 151	
D WESTPORT REALTY TRICT	000000	0000011	000000	Of TOTAL MEST DO TO	15 056	4 400		22 245 000	25,500	50 775	
WED BETATE THEFTED	00000	10000	00000	200 MESTICINI NO.	2000	000		30,44000	000,00	747,000	
IVER ESTATE, FIESTER	200000	470000	00000	309 MANNING HILL KD.	IF KES	1.290		36,400	8,400	44,800	
NEY, CAROLYN M.	000034	000039	000000	440 FOREST LAKE RD.	1F RES	0.400		50,100	24,100	74,500	
SEN, PETER C.	000003	000034	000000	271 UPPER PUDDING IIILL	1F RES	121.500		25.487 cu	15.600	41.087	
SEN PETER C.	000003	000036	000000	LIPPER PLIDDING HILL.	1F RES	16 500	_	594 cm	0	703	
SZEWSKI WAITER S	000000	000000	000000	SK8 WARWICK PD	15 550	2 420		72 100	000 98	120,000	
NEAT CADY D	000000	60000	200000	300 COORIE DIMET DI	15 056	10,000		741,100	200,000	000,000	
NEAL CAN'S	100000	770000	00000	100 COURTELD MIT. NO.		19.000	n =	no / 70' 1 +7	001,170	120,017	
NEAL, CARY R.	000004	000000	000000	400 SCOFIELD MI. RD.	IT KES	138.000		5,834 cu	0	5,834	
COIL, EDWARD M.	100000	070000	000000	14 HAKBOUKI UK.	IF KES	0.000		0 :	30,900	30,900	
CNE, CAK Y	000000	611000	014000	FLCG	IF KES	0.000		0	10,500	10,500	
BORNE, CRAIG A	000001	000000	000000	163 RICHMOND RD.	1F RES	1.050	,	41,000	108,000	149,000	
SULLIVAN, DARYL	0000028	0000041	000001	9 MECHANIC ST.	1F RES	0.130	_	0	0	0	
SULLIVAN, DARYL	000028	0000057	000000	9 MECHANIC ST.	1F RES	0.100	,	16.800	006 16	108 700	
TO, JONI E.	000026	0000025	100000	118 MAIN ST.	COM/IN	090.0	anne	32,400	62.600	95 000	
TTO TON E	000035	000000	00000	416 KEENERD	1F RES	1 100	_	27 600	131 400	150,000	
IN I BITTE CITEAN	00000	00000	000000	219 DIET LIE	15 556	0000		000,00	114 000	000,001	
CAND LATIBIT	200000	20000	00000	ALO BONI MICE NO.	ILL NES	7.090		47,400	0000+11	007,701	
GANO, LAURIE J.	000000	000010	000003	FUMP KU. 2	WEILAN	7.600		177 cm		771	
CANC-COLLER, LAURIE J.	770000	00000	00000	239 RICHMOND KD.	IT KES	18.000		44,582cu	161,/00	787,907	
IGE, JOYCE E.	100000	0000000	190000	2 HARBOURT DR.	1F RES	0.000		0	31,300	31,300	
GELLA, KAITON M	000004	00000	000000	10 S. SCOFIELD MT. RD.	1F RES	12.200	_	42,387 cu	109,300	151,687	
IGE, HELEN M.	0000028	000031	000000	2 MAPLE ST.	1F RES	0.560	2	43.400	105,400	148.800	
JOHT SR ERNESTS.	000028	0000055	000000	15 CHAPEL ST.	1F RES	0220	-	26 900	114 100	1.11 000	
LIET DANCE LLC	000000	000033	000000	246 WARWICK BD	COMMIN	3 340		40.700	127,000	14 C (M)	
	500000	2000	000000	TANKANON OF T	COLATIVI	0000		20,00	000000	000,001	
LLEI KANCH, LLC	000000	000133	000000	WAKWICK KD.	COMMIN	2.000		39,300	92,900	132,400	
LLEI KANCH, LLC	000000	000135	000000	254 WARWICK RD.	COMMIN	9.130	7	45,700	275,900	321,600	
ALLET RANCH, LLC	000000	000138	000000	WARWICK RD.	1F RES	26.490		1,514cu	0	1,514	
LLET RANCH, LLC	000000	000140	000000	139 PINEY WOODS RD.	COM/IN	4.130	-	41,400	0	41,400	
LIMER, JEFFREY R.	000001	000000	910000	12 AVERY CIRCLE	1F RES	0.000	_	0	1,100	1,100	
LUGHI, JOHN & AL	800000	000007	000000	21 OLD CHESTERFIELD RD.	1F RES	3.000	-	40.700	139.500	180 200	
LUMBO RALPHI.	000034	00000	000000	418 FOREST LAKE RD	1F RES	0.400	_	123 000	87 400	210.400	
I VII IS ALEX	00000	0000055	900000	529 BURT HILL RO	1F RES	2410	_	41 400	118 700	160 100	
MAYLOAN DOITGLAS	000000	611000	920000	EL CO	1F RES	0000			4 800	4 800	
PADOPOLII OS TAMES I	900000	00000	000000	20 PARKER ST	IFPEC	0.380		30 800	000 654	163 800	
PER SERVICE LTD	000000	000000	000000	ACHTEL OT MAIN CT	IT DEC	6 550		20,600	000, 571	30,000	
MEN SER VICE LIE.	000000	UVUVU	000000	ASHUELOI MAIN ST.	IF KES	0.000		30,000	>	30,600	
	l		-						-		

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00000	20,200	18.100	5.900	32,500	1,300	64,500	36,100	161,000	13,448	87,300	357,200	137,200	153,000	136,700	16,600	154,800	22,200	106,176	134,500	5,800	30,300	155,312	132,200	6,200	104,800	2,000	282,000	144,200	167,900	178,100	194,100	0 0	142.100	168,300	132,400	154,300	133,700	125 900	169.300	137,800	4,600	318,200	110,200	82,800	3/5,1	6/5	138,900	55,400	114,600	8,400	320 548	400	141,800	1.38,900	-
0	70 500	0000	0	10,300	0	64,500	36,100	125,900	0	63,400	61,500	103,800	111,400	53,900	8,500	115,100	210,500	319,500	114 600	5 800	0	115.000	95,800	6,200	70,600	0	237,600	101,600	132,900	115,500	145,300	0 0	102 300	112,800	85,200	123,300	82,600	946,500	126.900	103,300	0	220,400	68,600	43,000	0 0		102,800	17,500	75,500	00772	272 100	0	82,500	000,411	
00000	20,200	18,100	5.900	22,200	1,300	0	0	35,100	13,448 cu	23,900	295,700	33,400	41,600	82,800	8,100	39,700	32,000	32,400	35,000	001,03	30,300	40.312cu	36,400	0	34,200	2,000	44,400	42,600	35,000	62,600	48,800	00	39.800	55,500	47,200	31,000	51,100	31,500	42.400	34,500	4,600	97,800	41,600	39,800	1,3 /8 cu	377 Cu	36,100	37,900	39,100	8,400	57.448 cu	400	59,300	19,400	
			_		s-m2	_	_	<i></i>	parril 1	erret -	prot (	proset.	-	proc (		<b>~</b> .							_	-	_	_	-	,	<b></b>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		net year	e year	1 10-01	met		aret to	ort year		erane	10~1	gavet :			~ 6			7	_		7			-	ı
00000	7 600	0.340	00009	2.800	1.700	0.000		1.680	81.210	0.190	3.250	0.590	4.300	0.100	0.110	0.000	0.500	000.1	0.000	0.000	2.500	65.200	1.230	0.000	1.000	2.400	6.800	0.230	0.410	5.300	0.500	0.080	5.000	6.300	0.900	2.480	0.260	0.100	1.380	2.380	3.800	6.210	6.100	1.030	14.500	002.0	1.000	1.010	0.930	0.420	47.430	0.270	15.000	0.080	
1	COMMIN			COM/IN	IF RES	IF RES	IF RES	IF RES	IF RES	IF RES	IF RES	IF RES	IF RES	1F RES	IF RES	IF KES	Tr KES	COMUIN	TERES	IF RES	IF RES	IF RES	IF RES	. IF RES	1F RES	1F RES	1F RES	1F RES	3F RES	COMMIN		COMMIN	1F RES	1F RES	1F RES	1F RES	COM/IN	IF RES	1F RES			IF RES	IF RES	IF KES	1F KES	1F RFS	1F RES	IF RES	1F RES	1F RES			IF RES	IF KES	
TO LANGE TO STATE OF THE OWNER OWNER OF THE OWNER OW	20 BECYCLE WAY	OFF ASHUELOT MAIN ST	150 ASHUELOT MAIN ST.	80 NURMI PLACE	BACK ASHUELOT RD.	49 KAPPER DR.	130 S. PARRISH RD.	128 ASHUELOT ST.	SCOTLAND RD.	ONE PARKHURST PL.	3 HEADLANDS RD.	271 OLD CHESTERFIELD RD.	50 VERRY BROOK RD.	25 HEADLANDS RD.	HEADLANDS RD.	10 BUK! HILL KD.	224 KETNIT RD.	234 NEENE KU.	141 STADDLE RILL ND.	74 FORESTLAKE CAMPGRD	OLD CHESTERFIELD RD.	440 OLD CHESTERFIELD RD.	156 FOREST LAKE RD. IF RES	33 FOREST LAKE CAMPGRD	31 WATSON RD.	BROAD BROOK RD.	56 ASHUELOT ST.	45 FOREST LAKE CIRCLE	27 ASHUELOT ST.	28 GUNN MIT. KD.	S ELM SI.	ELM ST	49 ASHUELOT ST.	201 RICHMOND RD.	64 MELVIN BRIDGE RD.	476 SCOFIELD MT. RD.	57 KEENE RD.	9 SCOTI AND RD	133 OLD WESTPORT RD.	55 VERRY BROOK RD.	WINCH/HINS TOWN LINE	505 BURT HILL RD.	48 OLD SCOTLAND RD.	904 OLD WESTPORT RD.	DACK ASHITELOT BD	BACK ASHUELOT RD	97 VERRY BROOK RD.	34 VERRY BROOK RD.	25 WESTPORT VILLAGE RD.	21 WESTPORT VILLAGE RD.	941 NORTHFIELD RD.	WINCH/HINS TOWN LINE	855 MANNING HILL RD. 25 MICHIGAN ST	23 MICHIGAN SI.	Daniel Daniel On All Daniel and
000000	100000	000000	000000	000000	000000	0000025	0000040	000000	000000	000000	000000	000000	000003	000000	000000	000000	000000	000000	000000	000000	000001	000000	000000	0000033	000000	000000	000000	000000	000000	000000	000000	000000	000000	000000	000000	100000	000000	000000	000000	000000	000000	600000	000000	000000	000000	000000	000000	0002-1	000000	000000	000001	000000	000000	000000	
000000	000000	00000	000001	000000	000014	000036	0000070	000021	600000	0000049	000023	000039	000004	000017	150000	000047	970000	500000	00000	0000119	000000	000003	000111	000119	000013	0000045	000014	000011	000039	0000000	000047	000049	600000	000000	000123	000014	000034	000002	000107	000000	0000027	0000055	0000045	000030	000065	990000	600000	000004	000014	000015	0000015	000015	000085	20000	
800000	00000	00000	000017	000017	610000	000012	000001	000025	000003	000028	000033	000008	000015	000033	000033	000000	000007	000001	00000	000000	000011	000011	800000	800000	000015	000000	0000025	000034	0000026	610000	970000	0000026	0000025	0000022	800000	000000	000028	000023	000008	000015	000001	00000	000000	000000	000000	000000	0000015	000015	0000037	000037	00000	100000	000000	00000	
The second district to the second sec	PAPER SERVICE LID.	PAPER SERVICE LID.	PAPER SERVICE LTD.	PAPER SERVICE LTD.	PAPER SERVICE LTD.	PARADIS, MARIE	PARKER, GAIL M.	PARKER, JOHN C. & SHERI L.	PARKER, VIRGINIA M.	PARKHURST, HENRY A. L.	PARODY, FREDERICK V.	PARRISH, JAMES D.	PARSONS, LONNIE G.	PARTON, WORLEY	PARTON, WORLEY	PAKIKIDGE, CINDY 1.	PASQUARELLI, JAMES E.	PASQUARELLE JUINE.	PATENALDE ROCHELLED	PATENAUDE ROGER	PATI'ERSON, LISA A.	PATTERSON, LISA A.	PATZ REAL ESTATE DEVLOPMENT	PAULSON, ELIZABETH	PAULSON, ROBERT E.	PAVESE, WILLIAM	PEACHEY, RUSSELL E.	PEARCE, MARK R	PEARL STREET PROP MNGT LLC	PEAKSALL WILLIAM J.	PEARSALL, WILLIAM P.	PEARSALL, WILLIAM P.	PELKEY SR., ROYCE L.	PELKEY, FRANKLIN R.	PELKEY, HEATHER	PELKEY, JOSTIN J.	PELKET, MAUKEEN S. PRIKEY TIMOTILY W	PELKEY, TIMOTHY W.	PELTON JR., MICHAEL, A.	PENNEY, LAUREN A.	PERKINS, BARRY J.	PERKINS, JANE 1, REV. TRUST	PERRINS, JEAN C.	DEPLINAN OF HERBERTA	PERLOWERT ANTHONY &	PERLOWSKI, ANTIJONY S.	PERRY, MICHAEL F.	PERRY, SHARON	PERRY, THERESA M.	PETERS BONNY I	PETTENGILL, CARROLL G.	PETTENGILL, PETER T.	PETTITT, DAVID & TIMOTHY PHELPS, MALCOLM L.		Printed: 01/07/2011 4:50:43 nm

20,800	12,100	210,200	119.500	150 900	46 000	137,700	2.10.200	147 800	20,200	124 400	004,401	2007	34,400	119,400	37,100	95,400	3,483	0000	00,400	000,00	236,000	24,300	20,02	617	313	430,171	261	167,4	7 100	005.19	6 700	0,700	110.800	150 051	112,900	173,000	559,500	66,700	136,600	170 000	195,000	260,500	007 070	68,500	167,100	138,000	28,300	589	230,645	228,400	258,600	34 200	156 300	133,400	3,562	167,300	4,272
20,800	0	176,000	81.500	117.900	46 000	102 000	202 200	103 500	000	003 600	00,.176	> <	0 000	006'67	0	66,100	00	0017	43,100	43,100	007***	000	60 400	004,000	000000	900,004	000	000	4,300	001.10	57,100	18.700	74 700	114 300	82,000	53,800	485,800	37,900	93,700	103,300	122,300	218 100	554 800	30,300	131,900	98,100	28,300	0	191,100	200,600	209,900	73,800	12.4 900	105,500	0	130,900	0
0000	12,100	34,200	38,000	33.000	0	35.700	41 500	39,300	000,00	41,000	2 740 011	74,400	34,400	39,500	37,100	29,300	3,483 cu	D) C: C'C	27 500	000,10	241,600	20,002	20,02	312011	50 171 00	no 1 / 1 / 0c	361 cu	4,231 cu	43,300	004,7	44,600	72 800	36.100	37.957 car	30,900	119,200	73,700	28,800	42,900	39,100	72,700	42,400	65 900	38,200	35,200	39,900	0	589 cu	39,545 cu	27,800	48,700	34,200	31,400	27,900	3,562 cu	36,400	4.272cu
0.000	0.180	0.350 I	1.000	1.380	0.000	0.500	1 090 5	1 860	2 370 1	1 0000	12 000 1	1 000	1.000.7	7.000	8.500	0.760	93.500	00000	0.000	0.270	0.340	252 600 1	0 630	7 000 7	26,000	25.000	7.000	0110	1 0010	0.100	0.400	0.000	0.230	21 000 1	1.000	0.220	5.000 2	0.130 1	1.060	1.200	16 000 1	0 760	3.200	1.100 1	0.500	0.730 1	0.000	5.100 1	65.200 1	5.100 1	1.860	1.030	1 300 2	0.190	26.870 1	1.140 1	88.660
1F RES	IF KES	1F RES	1F RES	1F RES	1F RES	1F RES	1F PFS	1F RES	IF RES	15 050	1E DEC	IL INCO	IL KES	IF KES	IF KES	IF KES	IF KES	1E DEC	15 050	1E DEC	IF DEC	IF PEC	1E DEC	IF RES	15 050	227 71	IF KES	IL ACO	IT KES	IF KES	IF KES	IT AES	IFPEC	IF RES	1F RES	IF RES	COM/IN	2F RES	IF RES	IF KES	FRES	IF RES	COM/IN	IF RES	1F RES	IF RES	1F RES		_			IF KES			1F RES	1F RES	1F RFS
14 TAMARACK CIRCLE	2 HIGH SI.	3 ALLEN HILL RD.	117 S. PARRISH RD.	44 OAK CIRCLE	14 KAPPER DR.	31 HILDRETH ST.	189 STADOLE HILL RD	193 S PARRISH RD	179 STADDLE HILL BD	797 OF DESTREPTED TO	ETH LAM BOND DO	200 O DO COLORESTEDENTE DE DE	232 OLD CRESIERFIELD KD.	// FOKES! LAKE KD.	OLD CHESTERFIELD RD.	5/ DAK CIRCLE	OFF ASHILET OF BE	EL CO	103 KEENE PD	22 TOOR DP	25 CO ARK PD	CA LINT HILL	75 ACHITELOT MAIN CT	OFF SCOFIELD MT RD	425 SCORIED MIT DO	+33 SCOFIELD MI. NO.	OFF CIRIN MATH BOAD	FOREST LAVE CIPCLE	FOREST LANE CIRCLE	21 FOREST AVE	SI FORESI AVE.	7 WILLOW COLIDE	12 TOOFS DR	273 RICHMOND RD.	5 APPLE BLOSSOM LN.	37 TOWN BEACH RD.	20 SNOW RD.	116 KEENE RD.	225 RICHMOND RD.	75 BABYED CT	139 WARWICK RD	SO PARKER ST.	109 HINSDALE RD	40 MELVIN BRIDGE RD.	12 ASHTEN RUE	59 HOWARD ST.	7 EARL AVE.	CLARK RD.	66 CLARK RD.	89 OLD MT. TURNPIKE RD.	90 ELM ST.	88 ELM SI.	129 ELM ST	5 HIGH ST.		127 ASHUELOT ST.	CID MT TIRNPIKERD
0000020	000000	000000	000000	000000	00002A	000000	000000	000003	000004	000000	900000	00000	600000	000001	00000	000000	000000	0000E17	000000	00000	000000	000000	000000	000000	000000	00000	000007	500000	000000	000000	000000	000000	000000	000000	000000	000000	000000	000000	000000	000000	000000	000000	000000	000001	000003	000000	0000044	000000	000000	000000	000000	000001	000000	000000	000000	000000	000000
000013	000100	000042	000019	000045	000036	000011	AC0000	000028	000008	000000	000035	20000	00000	000013	0000033	000041	000000	000000	90000	000000	000016	00000	00001	00003	00000	+70000	000000	20000	010000	220000	000110	000001	000007	600000	800000	890000	000113	0000010	000000	000001	0000120	690000	0001000	000004	000007	000001	000000	000018	610000	000032	600000	600000	00000	960000	801000	000001	000035
0000032	070000	610000	000001	000015	000012	000028	00000	000001	000001	000000	800000	000000	900000	000000	000000	0000010	010000	010000	000000	00000	170000	800000	00000	000001	100000	000004	000004	000004	000034	000034	000034	000000	000027	900000	000023	000034	000000	0000030	000022	900000	500000	000026	000000	000035	000000	000028	000001	800000	800000	900000	800000	800000	000000	000026	800000	0000025	900000
PHELPS, ROBERT F PHELPS, ROBERT F	PHELI'S, SHAKON L.	PHILLIPS, WILLIAM A.	PICADILLY FARM, LLC	PICARD, JOHN R	PICARD, LEONARD J.	PICARD, MICHELE T	PICARD ROLANDA	PICARD, ROLANDA	PICARD ROLANDA	PICKARD TERRY & VANESCA	PICKARO TERRY I	DICK ADD TERRY I	FICHARD, IERNA L.	PICKARD, TODD II.	PICKAKD, TODD H.	PHAEON, ROBERT L.	PIED FAMILY IROSI	PRERCE DONALD	PINGER MARGHERITES	DICADIA JAME B	PITMAN DAVID W	PI ATT/SHIII TZ TRIST	PLATZ CHRISTOPERR I	PLIEKA LORI I	PLIFFA TORIT	DIEKA LOBIT	PLIFA, LORIS.	DIEVA BUVI 16	PLIFINA, PITTLIAS DI IEVA DIIVITIE A	DIEVA DEVICES A	PLINKA, PRITILIS A.	PNC BANK NA	POANESSA ANTHONY D	POST. WILLIAM D.	POIRIER, ALFRED & BARBARA	POIRIER, GEORGE A	POITRAS, STEPHEN T.	POLASKI, RANA B.	POMEROY III, ALLEN B.	POMPER, DEAN	POOLE DAVID N	POOLE, STEPHEN E	PORTER, CLIFFORD E.	PORTER, HENRY S.	POSTRECH, BENJAMIN	POWELL, CHRISTINE	POWERS, MICHAEL J.	PRATT FAMILY IRREVOCABLE TRUST	ABLE	PRATT JR., RICHARD C.	PRATT JR., RICHARD C.	PRATT IB BICHARD C.	PRATT IR RICHARD C.	PRATT SR., LAWRENCE	PRATT, MARY M.	PRATT, SMITHE.	PRATT, VICTOR W.

RRESTIPNO, DIANE 000008 RRESTON, KATHUJ. 000018 RRIDE, JEFREV E. 000018 RRIDE, JEFREV E. 000018 RRIDE, JEFREFRY E. 000018 RRIDE, JEFREFRY E. 000018 RRIDE, JEFREFRY E. 000003 RRIDE, JEFREFRY E. 000003 RRIDE, JEFREFRY E. 000003 RRIDE, JEFREFRY E. 000003 RRIDE, JEFREFRY E. 0000030 RRIDE, JEFREFRY E. 0000030	000015 000019	000001	90 OLD SWANZEY ROAD	IF RES.	4.980	1 28,900	0	28,900	
cú c	_	0000H4	FLCG	1F RES	0.000	0	7,400	7,400	
od s	5 000005	000000	804 OLD WESTPORT RD.	IF RES	1.240	40,100	125,300	165,400	
oć s	Ĭ	000000	ASHUELOT MAIN ST.	IF RES	0.030	1 200	000,711	200	
r.		000000	51 ASHUELOT MAIN ST.	IF RES	3.540	1 22,600	60,300	82,900	
œ's		000001	35 ASHUELOT MAIN ST.	1F RES	0.420	1 26,400	8,900	35,300	
		000000	118 MECHANICSI.	IF KES	0.230	25,600	23,600	47,200	
	7 0000017	000000	11 WILLOW COLIDE	1F RES	0.350	33,200	500	27,600	
		000000	WILTOW COOK!	IF PEC	0.380	1 2,100	200	000,12	
		000000	Se VEDDV RPOOK P	1F DEC	0.130	32,000	40 200	000018	
		000000	90 VEDBY DBOOK DD	IF DEC	0.200	32,000	114,100	157,000	
		000000	OFF MANNING HITT BD	IF NES	11.750	20,000	001,011	000000	
		000000	OFF MANNING FILL RU.	IF RES	11.750	000,62	00.000	29,000	
PROULX, JOY R.		000000	535 BUKI HILL KD.	IF RES	2.430	39,500	100,100	139,600	
	_	000000	POWERLINES	CHELL	267.600	1 50,400	10,830,000	10,880,400	
PUFFER, GARY D. 000029	_	000000	111 HOWARD ST.	1F RES	1.580	1 36,900	109,600	146,500	
PULASKI, JAMES 000030	0 000010	000000	116 KEENE RD.	1F RES	0.000	0	66,700	66,700	
PURINTON DARCY	4 000037	000000	19 FOREST AVE	1F RES	0.310	1 48 500	31 900	80 400	
		000047	FORECT AKE CAMPGRD	FRES	0000		2000	\$ 000	
11113		000001	Ca CaCaCaCaCaC	TANKANIO	16.670	1 471 0	0000	2,000	
		100000	OLD SPOPPORD RD.	DAIMAINO	0.001	1 1,4/1 cu	0	1,4/1	
		0000029	37 KAPPER DR.	1F RES	0.000	0 1	89,500	89,500	
UALTERS, JOAN M. 000030	0 000036	000000	122 MECHANIC ST.	IF RES	1,690	1 33,500	136,600	170,100	
DUALTERS, ROBERT 000028	8 000046	000000	20 MICHIGAN ST.	1F RES	0.120	1 20,500	45,200	65 700	
d TOWN O		00000	ad the free triangle of	CONTINI	1 160	45,000	72 400	110,200	
		00000	SU KABBII HOLLOW KD.	COMPIN	1.130	45,900	73,400	19,300	
		100000	KABBII HOLLOW RD.	IF KES	7.000	1 51,000	0	51,000	
VALTERS, TERRANCE P. 000030	_	000000	138 MECHANIC ST.	IF RES	0.270	1 51,100	42,100	93,200	
RANCE P. 000030	0 000020	00000	KHENFRD	FRES	-0.320	30,000	0	30.000	
		A00000	204 EORESTIAKE CAMPGRO	TERES	0000	1	2 700	2,700	
		7,7700	CO CONTROL DATE CAMILLOND.	17 N.C.	0.000	000000	2,700	2,700	
		000000	69 ASHUELOI MAIN ST.	IF KES	0.580	1 29,500	76,900	106,400	
DUILL, STEPHEN F. 000001	1 000070	000000	OFF MANNING HILL RD.	1F RES	36.000	1 25 800	0	25 800	
TOUGHT A STATE A 1		20000	A EADI AVE	12 520	0000		30 500	20,400	
		10000	4 DANE A VE.	IT NES	0.000	0 (	30,000	28,000	
VIEVE 600001		0000027	7 CONNOR COURT	IF RES	0.000	0 1	9,200	9,200	
RAINESS, ERROL 000004	14 000066	000000	GUNN MT. RD.	IF RES	75.500	1 4.953 cu	0	4.953	
RAINESS FRROIT		000000	CHINN MT PD	TERES	2 790	1 248011	-	248	
		. 100000	Company of	11 1100	0000	1000		200	
		400000	COMM MI. RD.	IL RES	3.1/0	1 208CU	>	202	
		000000	OLD HINSDALE RD.	1F RES	78.900	1 7,263 cu	0	7,263	
RAMSEY, JAMES 000007	7 000018	000000	139 OLD HINSDALE RD.	1F RES	-23.800	1 44.711cu	114.100	158.811	
RANDALL KAREN A		000004	S SCORIET DIMT RD	IF REG	5 230	1 43700	-	437	
		000000	תמ דאת תומומטטיי	15 550	0000	1 466.000		374	
		00000	S. SCOTILLED MIT. NO.	I NES	0.0.0	1000 T		000	
		000000	NORTHIELD RD.	IF KES	0.400	0000'/	>	7,600	
		000000	NORTHFIELD RD.	IF RES	0.140	1 4,800	0	4,800	
		000000	S. SCOFIELD MT. RD.	1F RES	23.200	1 1,444 cu	0	1,444	
IAM J. 000004	14 000012	000002	S. SCOFIELD MT. RD.	1F RES	25.360	1 3.156cu	0	3 156	
RANDALL WILLIAM I.		000003	S SCORIET DIME RD	1F PES	5 410	1 36,000		36 900	
( )		000000	10 MAIN OT	CON A CITAL	7 200	100000000000000000000000000000000000000	001 000	1 1 4 1 700	
		00000	See to the contract of the con	10000	0000	200,000	000,156	1,141,700	
		000000	383 BACK ASHUELUI KD.	IL KES	0.220	1 29,600	102,800	132,400	
		000000	102 BACK ASHUELOT RD.	IF RES	0.650	1 32,700	111,300	144,000	
RAYMOND, CHRISTOPHER C. 000001	11 000023	000004	139 S. PARRISH RD.	IF RES	1.000	1 39,900	142,600	182,500	
USTOPHER C. DODOOT		00000	OFF S PARRISH RD	1F RES	0 520	800	0	800	
		000000	Ca Daradaya a	10000	0000	1 22 200	0 0	002 66	
		000000	S. FARRISH ND.	IL NES	3.030	1 32,/00		32,700	
		COCCO	39 WARWICK RD.	COMVIN	0.000	0	4,200	4,200	
		000000	23 PARKER ST.	3F RES	0.930	1 42,700	187,100	229,800	
RECORD, RICHARD M. 000028	18 000043	000000	25 KEENE RD.	IF RES	0.310	1 32,400	129.300	161.700	
RECTOR, DWAYNE D. 000028	8 000029	000000	6 JULIA CT.	1F RES	0 300	28 600	86 200	114 800	
		000000	AAA OI N WESTPORT RD	TERES	0 700	1 24 800	111 800	146,600	
20000		00000	101 TILL WESTFORT NO.	IT NES	0.700	000,40	008,111	140,000	
EED, JATM2		000000	IZI ELM ST.	IF RES	1.600	35,100	60,400	95,500	
		000013	25 TAMARACK CIRCLE	IF RES	0.000	0	800	800	
REEKSTIN, DALE W. 000012	2 000000	000002	871 OLD WESTPORT RD.	IF RES	0.600	35.100	57.100	92 200	
							-		

193,400	110,400	30,100	117,800	143,300	127,600	116,600	,200	186,000	5,020	188,337	16,000	3.188	33,876	200	13,300	26 700	20.700	136.500	283.264	000,11	24,600	106,100	18,900	143,708	000 611	21,000	192,300	87.900	70,100	77 300	46.000	04,100	88,100	116,800	848 300	46.500	140,600	7,000	9,700	007.5	76.200	8,300	67,500	97,651	59 900	000,601	10,80 <b>0</b> 9,200
51 :				- (.								0 3			•							_						(	-, -			_							9,700	1.0						_	
_	119,600	30,100	79,900	254.200	97,200	81,700	169,		112,200		4/1	-	u 18,100		13,300	75,300					1.1	68,200		21 900	43	1,300	72,000	152,400	008,771	132,100	108,400	78,700	62,400				96,300		. 6	0.40	77	oc		141,900		006'69	20,6
64,500 1,885 cu	39,400	21.600	37,900	47.600	30,400	34,900	42,800	37,300	40,828 cu	20,437cu	16,000	3.188cu	15,776 cu	36,200	0	007,000	38 300	39,800	28.764 cu	0	24,300	37,900	0 000	39,708 cu	75.500	19,700	120,300	35,500	32,400	45.200	37,600	25,400	25,700	41,500	77 800	54,900	44,300	- 7,000	0 000	007.00	000 000	0	34,700	55,751 cu	02,6395	39,100	00
2,300 2	1.300 1	0.000	2.330	2.570 2	0.500	1.400 1	1.600 1	4.300	16.980	1 0110	1 62 500 1	36.000 1	7.500 1	9.200 1	0.000	1.880	0.000	1.070	27.000 1	0.000 1	0.220 1	0.230 1	0.000	1.390	0.150	0.420	0.300 1	0.720	0.810	5.200	1.000	1.830 1	0.480	2.700	0.830	1.000	2.610 1	7.500 1	0.000	5.500	0.800	0.000	0.640	12.140 2	0.000	3.400	0.000
JF RES UNMNG	IF RES	1F RES 2F RES	1F RES	IF RES	IF RES	IF RES	IF RES	IF RES	IF KES	IF NES	IF PEC	1F RES	1F RES	1F RES	1F RES	IF KES	2F RES	1F RES	IF RES	1F RES	1F RES.	IF RES	IF RES	IF KES	IF RES	IF RES	IF RES	IF RES	IF RES	IF RES	1F RES	1F RES	1F RES	IF KES	COM/IN	COM/IN	IF RES	1F RES	IF RES	IF KES	IF RES	IF RES	1F RES	3F RES	IF RES	IF RES	IF RES
70 OLD SPOFFORD RD. OLD SPOFFORD RD.	7 PURCELL RD.	6 EARL AVE. 100 MAIN ST.	S WATSON RD.	15 WATSON RD.	20 RABBIT HOLLOW RD.	190 ASHUELOT ST.	905 OLD WESTPORT RD.	215 SCOTLAND RD.	73 PARBIT HOLLOW RD.	12 ATTEN UITT BD	TUDDING BOOK BY	PUDDING HILL RD.	200 UPPER PUDDING HILL	· 356 BOLTON RD.	13 REDWOOD DR.	S TAMABACE CIBCLE	32 RICHMOND RD	60 BOLTON RD.	17 HALE RD.	4 TAMARACK CIRCLE	11 OLD WESTPORT RD.	28 BILO AVE.	11 TAMARACK CIRCLE	310 OLD WESTPORT RD.	168 UPPER HEADLANDS RD.	UPPER HEADLANDS RD.	172 UPPER HEADLANDS RD.	55 GUNN MT. RD.	704 KEENE PD	198 BOLTON RD	770 OLD WESTPORT RD.	402 SCOTLAND RD.	80 OLD RIXFORD RD.	36 DUSU KD.	9 WARWICK RD	14 MANNING HILL RD.	70 ACORN DR.	BROAD BROOK RD.	6 WALTERS LANE	151 PICHMOND RD.		FLCG	113 ELM ST.	27 MANNING HILL RD.	48 KAPPER DR.	16 RABBIT HOLLOW RD.	79-4 CLARK RD. 79-1 CLARK RD.
000000	000000	0000046	00000	000000	100000	000000	000004	000000	000003	000000	000000	000000	000000	000000	000002	000000	000000	000000	000000	000015	000000	000000	900000	000008	000000	000000	000000	000000	800000	000003	000001	000000	000000	00000	000000	000000	0004-8	000000	000021	100000	000001	9H0000	000000	000000	0000015	000002	00001D 00001C
0000078	0000035	0000020	000012	000012	0000017	0000018	000028	000000	000024	000024	000036	000037	000041	0000030	000003	000034	000107	000034	000042	000013	000016	000014	000003	000000	000000	000000	000003	000023	000038	000043	000000	0000000	800000	000010	000012	000014	0000028	000043	0000020	000000	00000	000119	000021	000021	000036	0000015	0000000
800000	000000	000001	000015	000015	600000	000000	0000015	000003	600000	000000	000000	000003	000003	000004	000027	000001	000026	000001	600000	000032	0000029	000021	000032	000013	000034	000034	000034	000004	000009	000004	000012	000003	000011	000005	000000	000000	900000	000000	000001	000000	000035	800000	0000029	000000	000012	600000	800000
REESE, LAUREN S. REESE, LAUREN S. BEGAN, WILLIAM A	REISINGER, AMY L.	RENFREW, DONALD REYOR, HEATHER	RHOADES, DONALD A.	RHOADES, MICHAEL RHOADES, ROBERT A. & GLORIA J.	RICE, ISSAC R.	RICE, MARK A.	RICE, SUSAN W.	RICHARD, ANN R.	RICHARD, MARC P.	BICHARD, MARC F.	RICHARDSON IRREV TRIIST 2008	IDDLE LIVING TRUST, ROBERT G.	RIDDLE LIVING TRUST, ROBERT G.	RING SR., FRANCIS M.	RIVERA, TERESA A.	NOBARGE, STEVEN A.	ROBBINS SR. BIRNEY	ROBBINS, SR., BIRNEY W.	ROBERTS, RAYMOND W.	ROBERTSON, FRANCIS O.	ROBINSON, DEBRA J.	ROBINSON, GARY A.	KOBINSON, MAUKEEN E.	NOBY TELEN N.	ROCHE JR., WILLIAM F.	ROCHE, CHRISTOPHER	ROCHE, CHRISTOPHER	ROCHE, WILLIAM M.	RODRIGHEZ FIDIE 1	ROEDIGER, GORDON L.	ROGERS, JAMES P.	ROGERS, LINDA L.	OGERS, WARREN O.	ROKES JK., GEORGE E.	ROKES, GARY W.	ROKES, GARY W.	ROKES, JAMES T.	ROLLINS, DAVID W.	ROSCOE, LAWRENCE J.	ROSS, ALICIA B.	ROSSI III. RALPH A.	ROUNDS, ARNOLD	ROUNDS, DONNA J.	ROUNDS, RICHARD N.	ROUNDS, TRAVIS L.	ROWE, CHERYL, A.	ROY, JASON ROY, JAY D.

Total	11,800 123,000 123,000 123,000 19,500 80,200 171,600 171,600 171,600 171,600 171,600 171,000 172,000 173,000 173,000 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 174,100 1	199,600
Buildings	1180 1180 1180 1183 1183 1283 1283 1368 1368 1368 1368 1368 1368 1368 1368 1368 1368 1368 1368 1368 1368 1368 1368 1368 1368 1368 1368 1368 1368 1368 1368 1368 1368 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378 1378	78,900
Land	40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000	120,700
Cards		
Acres	110000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 111000 11	0.270
Use	THE RESTREET BY THE RESTREET B	IF RES
Location	99-2 CLARK RD. 83 CLARK RD. 83 CLARK RD. 84 CLARK RD. 85 CLARK RD. 85 ENTYDIA BLILL RD. 162 STADDEF HILL RD. 163 STADDEF HILL RD. 164 STADDEF HILL RD. 164 STADDEF HILL RD. 165 STADDEF HILL RD. 165 STADDEF HILL RD. 165 STADDEF HILL RD. 166 STADDEF HILL RD. 167 STADDEF HILL RD. 168 STADDEF HILL RD. 169 STADDEF HILL RD. 160 STADDEF RD. 160 STADDEF HILL RD. 160 STADDE	15 FOREST LAKE CIRCLE
Sub	00000101 00000101 00000010000000000000	000000
Lot	00000000000000000000000000000000000000	000000
Map	00000000000000000000000000000000000000	000034
Owner	ROY, AY DAVID  ROY, ANCY I  ROY, ANCY I  ROY, CALLIANAL  ROYCE, CHARLES E.  ROYCE, CHARLES E.  ROYCE, CHARLES E.  ROYCE, CHALLE ARBUN.  ROYCE, YONG CHA  ROYCE, YONG	SANDRI REVOCABLE TRUST

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total		
SANDRIBEVOCABLE TRUST	000034	000021	000000	FORESTIAKE CIRCLE	1F RES	0.240	-	0	0	19 600		
SANDS. THEODORE F.	000012	000036	000000	26 KAPPER DR.	1F RES	0.000		200,	79 100	70,100		
SANGER, MARILYN M.	000004	000004	000000	47 S. SCOFIELD MT. RD.	1F RES	0.800	-	31,100	83,400	114,500		
SANSOUCI, BRYAN	800000	000119	960000	FLCG	1F RES	0.000	grand.	0	2,500	2,500		
SANSOUCI, DAVE & MARILYN	800000	000119	860000	98 FOREST LAKE CAMPGRD.	1F RES	0.000	<u></u> -	0	00006	00006		
SANSOCCI, HENRI	00000	0000119	000000	MANNING HILL RD	IF RES	0.000		16 800	000,11	11,600		
SANTOR, DONALD	000000	0000055	0002-3	439 WARWICK RD.	1F RES	1.010	. ,	46,100	26.900	73.000		
SAULNIËR, SHEILA	000012	000036	000002	55 KAPPER DR.	1F RES	0.000	-	0	44,500	44,500		
SAULT, COLLEEN	0000050	000000	000000	9 MANNING HILL RD.	COMMIN	0.170		41,600	75,500	117,100		
SAUNDERS, LAURENCE R.	800000	000061	000002	OLD CHESTERFIELD RD.	IF RES	1,200	sand s	24,500	0	24,500		
SAUNDERS, LAUKENCE K.	200000	0000001	000003	OLD CHESTERFIELD KD.	IF KES	13.500		24,700	0	24,700		
SOUTH DATERSIAE M	000001	000004	000000	WINCHALINS TOWN I NE	IF RES	14.750		295	0 0	240		
SCHILLINGER SR ROBERTG	000012	000036	00003 00003A	16 KAPPER DR	IF RES	0.000	۰ ,-	0	15 800	35 800		
SCHMID MARINA /SANSALONE 1	000001	000000	000000	STADDLE HITTED	IF RES	16 500	. ,	3 41601	000,00	3,416		
SCHMIDT, GARRY W.	000000	000035	000001	53 ORE MT. LANE	IF RES	17.010	as grown	30.206cu	111.200	141 406		
SCHOFIELD, MARY L.	000003	000027	000001	WINCH/RICH TOWN LINE	1F RES	4.000		4.200	0	4.200		
SCHULTZ, GARY W.	000000	000015	000000	204 OLD HINSDALE RD.	1F RES	18.380	-	32,319cu	149,100	181,419		
SCOTT, BEITSY J.	000023	900000	000001	299 RICHMOND RD.	1F RES	0.790	prost	36,300	32,900	69,200		
SCOTT, ERIC C.	100000	000000	000048	5 HARBOURT DR.	1F RES	0.000		0	33,900	33,900		
SCOVILLE, MARC	800000	000125	000000	396 OLD WESTPORT RD.	1F RES	18.200	yest	69,910cu	259,400	329,310		
SCS MANAGEMENT CORPORATION	000017	000023	000000	161 ASHUELOT MAIN ST.	COM/IN	1.060	p~~	43,700	325,500	369,200		
SEARS, DOUGLAS A.	000034	000044	000000	5 FOREST AVE.	IF RES	0.460	annel I	104,100	34,100	138,200		
SEARS, G. ALDEN	000034	0000023	000000	12 FOREST LAKE CIRCLE	IF RES	0.380	m-1 (	44,400	44,900	89,300		
SEAKS, G. ALDEN	000034	0000035	000000	23 FOREST AVE.	IF KES	0.230	7 -	35,300	109,700	245,000		
SEAVER, GEORGE A.	000004	000040	000000	17 COANAC DE	IF KES	18.700	~	76 36 an	005 36	7000		
SECOND, UILDEN I B.	220000	00000	000000	202 VEENIE BD	IF KES	0.400		30,300	35,700	150,000		
SECOND, MANOLD F.	00000	00000	000000	35 TOOFS DR	IF RES	0.500	٦.	36,400	000,101	130,200		
SEDERSTROM IR ROY P	000005	000017	000000	118 WARWICK RD	IF RES	0.830		30,000	143,000	172,000		
SEDERSTROM, PATRICIA A.	000008	000035	000000	310 OLD CHESTERFIELD RD	IF RES	3 100		31,900	57 400	80,200		
SEPE. THERESA	900000	000000	000000	79 OLD MT. TURNPIKE RD.	IF RES	13 000		30 140 cu	144 200	174 319		
SEVENE, CARRIE M.	800000	010000	900000	101 WOODARD AVE.	1F RES	1.140		36,100	125,100	161,200		
SEVERANCE, BRUCE & AL.	000000	0000029	000000	84 WARWICK RD.	1F RES	4.800	s-et	46,000	84,500	130,500		
SEYMOUR, KEVIN M.	800000	010000	000000	110 ELM ST.	1F RES	2.120	_	33,800	151,000	184,800		
SHAD ROE, LLC	000028	000024	000001	70 KEENE RD.	COM/IN	0.300	- Daniel	56,300	77,700	134,000		
SHAKOUR DIVERSIFIED INC.	000001	000012	000000	981 NORTHFIELD RD.	COM/IN	13.000		78,000	183,400	261,100		
SHAKTMAN, LINDA	000012	000036	000033	27 KAPPER DR.	1F RES	0.000	<b>.</b>	0	83,200	83,200		
SHANNON, JAMES S.	000002	0000029	000000	48 CURTIS RD.	IF RES	16.750	<b>-</b> (	37,262 cu	149,600	186,862		
SHAPIRO, ANDREW B	970000	000003	000000	IS HIGH ST.	COMMIN	0.680	7 -	42,000	230,800	272,800		
SHADDA MADCADET	0000026	00000	000000	TI MAIN ST	IF KES	0.000	~	42,700	100 600	2,800		
SHARRA MARGARETA	900000	000028	0004-1	25 ACORN DR	IF RES	2 570		42,700	145 700	187 900		
SHARRA SCOTTF.	900000	000000	000003	S ACORN DR	IF RES	11 890	۰,-	44 467 011	142,000	187.367		
SHAW, DAVID A.	000015	000000	0002-2	24 VERRY BROOK RD.	1F RES	1.220		36,400	30,200	009'99		
SHAW, MA'TTHEW M.	000028	000036	000000	SI KEENE RD.	4F RES	0.170		35,000	143,400	178,400		
SHEA, ENID L. REV. TRUST 1996	000034	00000	000000	45 TOWN BEACH RD.	IF RES	0.170		001,601	51,200	160,300		
SHEAFFER, ALBERT	800000	000119	000C13	FLCG	1F RES	0000	1	0	14,200	14,200		
SHEAFFER, ALBERT L.	000000	000002	100000	CURTIS RD.	1F RES	11.700	u-m2	855 cu	0	855		
SHEAFFER, ALBERT L.	000000	000022	000004	CURTIS RD.	IF RES	1.500	ping	276 cu	0	276		
SHEERAN, DAVID L.	000000	000015	000000	230 OLD HINSDALE RD.	IF RES	5.180	gánag .	39,100	157,800	196,900		
SHELDON, RONALD W.	000019	000003	000000	GUNN MT. RD.	IF RES	0.200	<b></b>	001	0 (	100		
SHELDON, RONALD W.	0000019	000004	000000	GUNN MT. RD.	IF RES	0.150	, ·	1,800	0 000 211.	1,800		
SHEDDON, KONALD W.	610000	000000	000000	ES GUNN MI. KU.	IF RES	0.000		26,800	7 800	7 800		
SHEPHERD, RITA	000000	000119	000002	2 FOREST LAKE CAMPGRD	IF RES	0.000		0	5.500	5.500		
SHERMAN, ANTHONY A.	000012	000036	000004	18 KAPPER DR.	IF RES	0.000		0	41,100	41,100		
SHIBLEY, JOHN N.	000012	0000034	000000	KEENE RD.	1F RES	64,100	y-sa	79,500	0	79,500		
SHIELDS, DONNA M.	000000	000021	000000	325 MANNING HILL RD.	1F RES	2.500	-	37,900	97,800	135,700		
The state of the s							-				-	

Total	178,200	0	71,200	280,500	197,047	45,300	06,000	47,200	20 000	164 400	134,400	007,001	7,70	2,426	143 500	4 500	107 000	172,000	29 100	74.200	222,200	233,400	285,300	81,100	2,184	407	12,800	26,500	318,422	91,100	155,800	104,900	009,7	109 300	114.700	161,100	16,200	101,100	37,200	132,600	105 500	168 400	804,200	166,046	735	98,236	194,500	165 000	302,203	134,800	71,200	15,318	43,800	1,236,000	000'9	
Buildings	126,200	0	34,900	233,600	100,/00	> <	005 89	18,500	6,100	112,000	122,900	122,400	7 300	001.	104 300	4 500	75 400	69 300	29,100	37,400	186,000	201,000	128,600	44,900	0	0	12,800	14,400	235,500	009'99	111,900	2,500	66 300	158 800	77,900	105,600	16,200	67,000	37,200	180 100	73,800	138 200	723,900	131,100	0	63,100	153,800	130 600	146 700	93,000	36,600	0	0 000	004.076	0	
Land	52,000	0	36,300	46,900	40,947 CU	45,500	27,500	23,500	23,800	40,500	26,300	22,000	0,7,000	2 476 011	30,020,02	007,65	121 600	102,700	0	36.800	36,200	32,400	156,700	36,200	2,184 cu	709 cu	0	42,100	82,922 cu	24,500	43,900	200,65	> <	40.500	36,800	55,500	0	34,100	00000	26,700	31,725.00	30,200	80,300	34,946 cu	735 cu	35,136 cu	40,700	26,100	156 134 cm	41,800	34,600	15,318cu	43,800	000,002	000'9	
Cards	7	gend	<b>→</b> (	d 9			٠.		-	-0 044				-	u		1 500	i pos		_	-		_	2	-			<b>-</b>	7 .	<b>.</b>			<i>-</i>	e pos	e pour	-	7	prof (					4		turni i				4 9				,		- ,	
Acres	1.500	0.000	0.950	1.000	40.020	2000	1 020	0.220	0.230	057.0	2.730	000000	000.60	40.500	3 100	0000	0690	0.260	0000	1.500	0.400	090'0	0.540	0.380	28.000	8.000	0.000	8.400	13.700	2.500	1 000	0000	00000	2.650	1.440	0.920	0.000	0.440	0.000	21.140	1 300	0.200	6.200	28.500	11.500	27.100	0.900	0.100	20.000	1.000	0.800	24.000	8.000	0000	4.000	
Use	1F RES	IF RES	IF RES	IF RES	IF RES	IF DEC	FRES	IFPEC	IF REC	15 050	IF AES	IT ACS	IF DES	10 000	FREC	IF RES	1F RFS	1F RES	1F RES	1F RES	3F RES	COM/IN	1F RES	1F RES	IF RES	IF RES	IF RES	IF RES	IF RES	IF KES	TE KES	15 250	IF RES	IF RES	1F RES	1F RES	1F RES	1F RES	IT KES	IF DEC	1F RES	2F RES	COMVIN	1F RES	IF RES.	1F RES	IF KES	1F RES	COM/IN	IF RES	1F RES	IF RES	1F RES	TERES	IF RES	
Location	387 WARWICK RD.	FLCG	35 SNOW RD.	27 LAKE SHORE DK.	DACK ACTURE OF BR	BACK ASHUELUI KU.	SO DAK CIRCLE	TO WILL OW COLINE	14 WILLOW COURT	25 SCOTI AND PD	36 WOODARD AVE	MANNING HILL BD	EL CO.	CTADOLE HILL BO	29 PINEVWOODS RD	FLCG	75 HFADI ANDS RD	81 HEADLANDS RD.	26 AVERY CIRCLE	319 MANNING HILL RD.	66 RICHMOND RD.	130 MAIN ST.	464 FOREST LAKE RD.	38 RICHMOND RD.	OFF ASHUELOT ST.	ASHUELOT MAIN ST.	7 WETHERBY DR.	349 ASHUELOT MAIN ST.	280 KEENE KD.	17 KIVER COUK!	27 DOSO RD.	El CG	28 AVERY CIRCLE	360 BACK ASHUELOT RD.	93 FOREST LAKE RD.	6 HEMLOCK AVE.	4 BIRCH CIRCLE	327 FOREST LAKE RD.	24 MANNING UILL BD	170 OT D HINCDATE RD	61 ASHIJELOT MAIN ST.	4 CHAPEL ST.	57 WARWICK RD.	93 STADDLE HILL RD.	OFF KEENE RD.	329 OLD CHESTERFIELD RD.	200 ASTUTIET OFF CT	SI MECHANIC ST	359 BOLTON RD	285 OLD WESTPORT RD.	88 WOODARD AVE.	OLD WESTPORT RD.	OLD WESTPORT RD.	20 AVERY CIRCLE	OFF S. PARRISH RD.	
Sub	000000	000038	000000	000025	00000	00000	000000	00000	000000	000000	00000	000000	000000	000000	00000	000021	000000	000000	000000	000000	000000	000000	000000	000000	000000	000000	000000	000000	100000	000000	000000	000000	000003	000000	000000	000000	000031	000000	000000	000000	000000	000000	000000	000000	000000	000000	000000	000000	000000	000001	000000	000000	000000	00001	900000	
Lot	0000051	000119	000003	000011	0/0000	000000	000023	00003	000023	00000	200000	20000	000023	0000	00000	000119	00000	000003	000000	000023	000112	0000026	000049	000108	0000062	0000093	0000020	000053	000004	000000	210000	000000	0000020	000027	000013	600000	000003	000043	070000	000016	000018	000039	0000010	0000020	000032	000039	000018	690000	0000029	000022	900000	810000	0000000	000020	000023	
Map	000000	800000	0000020	600000	000004	000000	00000	00000	000007	000024	200000	00000	200000	00000	000000	000008	000033	000033	000001	000002	0000026	0000056	000034	0000056	000000	000000	000000	000007	000032	250000	000003	000008	000001	000007	900000	000034	0000027	000033	000001	000000	000018	000028	000000	000001	000012	00000	710000	000028	000004	800000	800000	000015	000000	00000	000001	
Owner	SHIPPLE, TIMOTHY M.	SHOONER, STEPHANIE	SHUEY GRANDCIELDREN'S TRUST	SIEKAN, ITAKVEY J.	SHILMAN BODENT I	CILIMAN PORENT!	SILVERHAWKIT ITS SPIRIT-CARROLL	SIMMINGTON SE ROBERT	SIMMINGTON SE ROBERT I	STATE OF THE PROPERTY OF THE P	SENONE ALL CINCK	CALCULATION OF THE PROPERTY OF	SINGER CAROLYN	d NEOL LICANIA	SROIS LISA A	SKINNER. DOUGLAS	SKOOG, MARGARITM	SLANFIZ, BETTY A.	SMALL, JAMES R.	SMALLEY JR. GEORGE	SMALLEY, COLLEEN E.	SMALLEY, RONALD G.	SMALLEY, SETH 31.	SMALLY, COLLEEN	SMART, ALBERT R.	SMART, ALBERT R.	SMAKI, LAKKY A.	SMAKE, LAWKENCE	SMAKET, MARK VIN W.	SMEDITE DONATED IVE TRUCT	SMITH OR PAYMOND I	SMITH OF MAN	SMITH, GAIL	SMITH, GRANT F.	SMITH, KELLI ANNE	SMITH, LORI J.	SMITH, MARY	SMITH, PATRICIA M.	SMITH THERESA E	SMITH THOMAS M.	SMITH, WENDY J.	SMITH, WILLIAM J.	SNOW BROOK MEADOW HOUSING ASSO	SNOW, DOUGLAS B.	SNOW BLOCKES A.	SNOW, EDGENES.	SNOW LUCAS B	SNYDER, SEAN	SOCOLOFF, BRUCE	SONDEREGGER, ARTHUR G.	SOSNOSKI, FRANCES A.	SOUTH BRANCH GROUP	SOUTH PARRISH RD COOPERATIVE	SOUTH PARRISH RD, COOPERATIVE	SOUTH PARRISH RD. COOPERATIVE	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

669	64,369	121,034	2007	162,500	110,500	161,100	10,300	48,100	870'1	100,071	114,700	110,200	006,11	006,811	20,200	000,	6 400	202,000	14 900	654 500	152 200	117,000	11,400	116 500	24 000	210,300	002.91	6,100	131,500	9,200	118,900	2,044	187,100	62,700	49,300	67,825	79,900	152,283	121,005	127 000	25,100	5,000	272,600	325,134	212	18,956	7,110	4.147	2,419	2,700	7,000	11,300	159,700
0	26,400	70,600	000	126,000	83,100	52,000	1,900	48,100	000000	000,000	000,000	31,000	11,900	82,400	000,00	000,7	00,800	322,400	000,262	464 600	103,000	000,211	11 400	74 800	46,000	167 700	16.200	6,100	94,900	9,200	88,500	0	106,300	30,000	13,200	34,700	36,800	0	18,500	00 300	0	2.000	225,000	270,400	0	0	50	00	0	0	7,000	11.300	125,200
по 669	37,969 cu	41,700	2.033.011	36,500	27,400	109,100	8,400	0 0	1,328 cu	14,707,00	20,700	32,200	00000	36,500	> <	24 200	007,40	00103	14 000	189,900	41 500	117 700	00,111	41 700	28 000	47,600	0	0	36,600	0	30,400	. 2,044 cu	80,800	32,100	36,100	33,125 cu	43,100	152,283 cu	102,505 cu	28 400	25.100	0	47.600	54,734 cu	212 cu	18,956 cu	7,110cu	2,000 4,147 cu	2,419 cu	2,700	0 400	39,400	34,500
	7 -				_		pan 9	<b></b> ,		٠.			٠, ،				٦.			. (	a	-	- ,		- ,	٠ -		-	-	-	_	-					paci	_		to	e pard	_	,"	-	_	<b></b> .				-			
12.750	93.000	2 100	17 700	5.050	0.300	0.210	0.130	0.000	13.400	000.00	0.210	2.050	0.000	9.800	0.000	0.000	0000	0.000	0.550	102.810	4 000	780	0.000	000.9	0.510	2 700	0.000	0.000	0.270	0.000	1.800	23,700	7.300	1 320	0.350	20,000	0.380	12.000	0.190	0.170	100.000	0.000	0.380	71.000	3.900	576.400	48.900	28.600	38.000	0.600	0.000	0.000	1.670
1F RES	IF RES	1F RES	1F RES	1F RES	1F RES	1F RES	IF RES	T KES	IF KES	2777	1F AES	IL KES	2022	IF KES	1F NES	15 DEC	IF DEC	IE DEC	IF DES	NI/MOS	1F PEC	1F RES	FXFMPT	IF RES	IF RES	2F RES					1F RES	IF RES		IF RES					IF KES	IF RES	IF RES	IF RES	COM/IN	1F RES	MNGD O	FARML	IF RES	IF RES	IF RES	1F RES	IF RES	IF RES	IF RES
STADDLE HILL RD.	375 SCOTLAND RD.	7 PINEYWOODS RD	SCOTLANDRD	424 SCOTLAND RD.	374 KEENE RD.	19 FOREST LAKE CIRCLE	FORESI LAKE CIRCLE	S/ KAPPER UR.	133 Of D CHESTERFIELD KD.	TO MAN OF	OC VICEOUS DECOME	2 PINT COURT	20 OF PRINCIPLE	OULD RIAFORD RD.	ELOC AVE.	Cd SUBBA 088	600 NEEDE NO.	OCO MEENIE DID	MANNING HILL RD	60 GOAMKO DR	207 OID SPOEFORD RD	89 1 AKE SHORE DR	E C C C C C C C C C C C C C C C C C C C	85 OLD SWANZEY RD	SO FI M CT	620 KEENERD	68 MICHIGAN ST.	4 FOREST LAKE CAMPGRD	205 ASHUELOT MAIN ST.	. 12 REDWOOD DR.	9 CINNAMON DR.	BOLTON RD.	110 BOLTON RD.	142 BACK ASHUELOI KD.	31 GOAMKO DR.	104 FULLAM POND RD.	40 FOREST LAKE CIRCLE	162 UPPER HEADLANDS RD.	UPPER HEADLANDS RD.	15 MECHANIC ST	JANTII RD.	FLCG	77 RICHMOND RD.	145 STONE MT. RD.	STONE MT. RD.	STONE M.T. RD.	STONE MT. RD.	RABBIT HOLLOW RD	HALE RD.	RABBIT HOLLOW RD.	FLCG	596 FUNES I LAKE KD. FLCG	76 MECHANIC ST.
000000	000000	000000	000000	000001	000000	000000	000000	000000	000000	00000	800000	000000	900000	100000	500000	000000	000000	000000	000000	000000	000000	000000	000083	000000	000000	000000	00003A	000004	000000	000018	. 100000	600000	000000	000000	000000	000000	000000	000000	000000	000000	000001	000008	000000	000000	000000	0000000	000000	000000	000000	000000	680000	000000	000000
000043	000018	000000	0000010	000019	00000	0000019	220000	000000	M+0000	00000	010000	710000	200000	900000	000000	000000	00000	00000	000001	000074	00000	000011	000110	000001	00000	00000	000082	000119	000014	000000	000024	000044	000045	000044	000023	000034	000028	000001	100000	270000	00000	000119	000116	000036	000001	000052	000036	0000039	000041	000048	0000119	000119	000031
100000	000003	000000	0000003	000000	000034	000034	000034	210000	000000	00000	00000	000003	770000	00001	100000	000000	900000	000036	500000	900000	000000	600000	000000	0000015	000007	000012	000028	000008	000016	000027	000022	000004	000004	000000	000022	000008	000034	000034	000034	000034	000014	000008	000026	900000	900000	900000	600000	600000	600000	600000	000000	0000083	000030
SOWERS, BECKY	SPAULDING, HOWARD O.	SPALL DING NATHAN R	SPAULDING WARREN II.	SPAULDING, WARREN H.	SPIESS, BARBARA J.	SPOONER, CAROL	SPOONER, MARIL IN J.	SPRING, SIEVEN	SPRUILL, JAIMES	TANDEL, MARKET	ST EDANCIS BONALD W	STERANCIS, RONALD W.	TABLE ADAM	STARK, ALDAM	STEEDING DONALD	TERRING IAMES D	STEBBING MADV	CTEBBING MICHAEL	STEINEGGER NANCY 1	STEINEDGER NANDY I	CHENTE PANDY F	STEINMETZ HILLER	STEPHENS DOUGLAS	STEPHENS JOHN T	CTEPHENC MICHAEL 1	STEPHENS RHONDA F	STEPHENS, ROBERT G.	STEPHENS, WALTER	STETSER REV. FAMILY TRUST	STETSON, JAMIE	STETSON, NEAL	TEVENS JR., RICHARD B.	STEVENS JR., RICHARD B.	STEVENS, JOSEPH A. & CTINITIES STEVENS ROBERT	STEVENS, WILLIAM A.	STEVENSON, ROBERT E.	STEWART, BRUCE, ALBERT, LAURA	STIEBEL, FRANK	SHEBEL, FKANK	STIEDEL, FRANK	STOEKE, PAULA	STOKELY, THOMAS	STOLPP, DIANA G.	STONE MOUNTAIN, LLC	STONE, CHARLES	TONE, HAROLD	STONE, TESHA JOY E.						

Total	262,200	48,100	47,500	55,300	2,400	232 600	151,900	2,134,700	1,584,700	111,500	178,936	152,813	42,800	29,800	182,000	78,100	20,500	148,800	257,253	210,872	79,400	9,100	150,900	101	55,019	153,519	194,900	155,300	148,900	190,400	107,000	28 900	123 300	108 800	66,400	8,400	69,662	174,743	138,000	125,300	175,600	152,200	0000001	52,200	229,100	104,200	135,300	009'96	210,600	186,400	45,500	241,172	36,654	196,900	7,100	nacional
Buildings	125,000	8,000	4,800	17,000	0,400	197 300	120,700	2,059,400	1,402,200	79,800	133,500	117,600	14,400	0	136.600	53,900	20,500	58,000	217,800	157,000	44,300	001'6	106,200	0	20,900	104,200	153,800	49,600	108,500	137,200	00,800	006,011	87.200	81,700	42.500	8,400	33,200	141,600	98,000	86,900	134,300	114,100	141,300	141,200	191,600	67,400	96,300	47,900	167,900	145,100	00,000	00000	5,200	150,900	0 225 800	
Land	137,200	40,100	42,700	38,300	44700	40 300	31,200	75,300	182,500	31,700	45,436cu	35,213 cu	28,400	29,800	45,400	24,200	0	90,800	39,453 cu	53,872 cu	35,100	0	44,700	101 cu	34,119cu	49,319cu	41,100	105,700	40,400	23,200	34,200	28,000	36 100	27,100	23,900	0	36,462 cu	33,143 cu	40,000	38,400	41,300	38,100	23,100	34 100	37,500	36,800	39,000	48,700	42,700	41,300	40,500	29 cm	31,454 cu	46,000	7,100	2000
Cards	_	gund 1	<b>⊷</b> 1 1	med o		•		1	6	cond		_	-	_	2	-		_	_	-	press	-	,	ured .	-	<b></b> .	p==q ,	٦.									g-107	pant	policy o						d L		_	yest	yare :	ord o			-	<b>→</b>		
Acres	0.520	3.000	3.500	0.160	1.000	0.220	0.910	3.370	5.890	. 1.600	27.400	12.400	0.240	0.460	3.200	0.270	0.000	0.200	12.610	142.700	0.870	0.000	2.500	3.500	21.040	64.700	2.870	0.140	3.000	0.640	0.230	4.000	0.230	0.140	0.150	0.000	30.000	15.480	0.430	0.590	1.280	0.700	0.000	0.400	0.340	0.520	1.660	0.340	0.950	0.330	10 300	1 800	32.600	6.500	3 800	
Use	1F RES	1F RES	IF RES	IF RES			1F RES	COM/IN	COM/IN	1F RES	1F RES	1F RES	1F RES	1F RES	2F RES	1F RES	1F RES	IF RES	2F RES	1F RES	1F RES	1F RES	1F RES	IF RES				IF RES	IF KES	2F KES	IF KES	FRES	IF RES	IF RES	IF RES	IF RES	1F RES	1F RES	1F RES	ZF RES	1F RES	IF KES	1F RES	IF DEC	2F RES	1F RES	1F RES	COM/IN	1F RES	1F RES	IF KES	1F RES	1F RES	1F RES	1F RES	An annual
Location	15 HEMLOCK AVE.	75 ASHUELOT ST.	63 ASHUELOT ST.	32 HEADLANDS KD.	TLCCG TOTAL TOTAL TIME	54 PARKER ST	310 FOREST LAKE RD.	8 SNOW RD.	I SUNRISE VILLAGE RD.	· 161 STADDLE HILL RD.	295 MANNING HILL RD.	279 MANNING HILL RD.	141 BACK ASHUELOT RD.	ASHUELOT ST.	175 CLARK RD.	7 DUBRISKE COURT	225 ASHUELOT ST.	35 TOWN BEACH RD.	96 RICHMOND RD.	64 PURCELL RD.	87 WOODARD AVE.	I SPRUCE LANE	210 RICHMOND RD.	OLD CHESTERFIELD RD.	OLD CHESTERFIELD RD.	83 OLD CHESTERFIELD RD.	71 OLD CHESTERFIELD RD.	23 TOWN BEACH RD.	16 MANNING TILL OF	18 MANNING HILL KD.	140 CININ MT PD	TOVELY I AND	3 LOVELY LANE	164 ASHUELOT MAIN ST.	22 ASHUELOT ST.	2 BIRCH CIRCLE	238 BACK ASHUELOT RD.	20 APPLE BLOSSOM LN.	85 RICHMOND RD.	55 RICHMOND RD.	155 RICHMOND RD.	145 KEENE KU.	A1 CT M CT	41 ELM S1.	2 ASHUELOT MAIN ST.	19 WEDGEWOOD DR.	40 RABBIT HOLLOW RD.	8 ASHUELOT MAIN ST.	59 PARKER ST.	15 TOOFS DR.	240 EOREST LAKE PD	FOREST LAKE RD	FOREST LAKE RD.	197 WARWICK RD.	WARWICK RD.	
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Page 42 of 43					atabase.	Report Based On All Records in Database.				Printed: 01/07/2011 4:50:43 pm
	35,300	0	35,300	0.040	EXEMPT	FOREST LAKE CIRCLE	000000	000015	000034	WINCHESTER, JOWN OF
	36,700	0000	36,700	0.100	EXEMPT	FOREST LAKE CIRCLE	000001	000013	000034	WINCHESTER, TOWN OF
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	7,400	00	7,400	0.130	EXEMPT	85 MICHIGAN ST.	000000	0000089	000028	WINCHESTER, TOWN OF
	25,800	1,000	24,800	0.480	EXEMPT	10 OLD MILL COURT	000000	000021	000028	WINCHESTER, TOWN OF
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	2,074,800	1,915,100	159,700	1.940	EXEMPT	I RICHMOND RD.	000000	0000055	000026	WINCHESTER, TOWN OF
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	1,800	0	1,800	1.270	EXEMPT	HINSDALE RD.	000000	000022	000025	WINCHESTER, TOWN OF
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	313,600	253,600	60,000	0.460	EXEMPT	3 ASHUELOT MAIN ST.	000000	0000032	610000	WINCHESTIER, TOWN OF
	46,900	15,200	31,700	1.300 1	EXEMPT	97 ASHUELOT MAIN ST.	000000	000008	000018	WINCHESTER, TOWN OF
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	2,700	0	2,700	0.210 I	EXEMPT	36 COOMBS BRIDGE RD.	000000	0000048	000015	WINCHESTER, TOWN OF
	1,600	00	1,600	0.100	EXEMPT	OLD WESTPORT RD.	000000	0000024	000012	WINCHESTER, TOWN OF
	6,200	00	6,200	10.900	fy3	WINCH/HINS TOWN LINE	.000000	000000	010001	WINCHESTER, TOWN OF
	50,500	0	50,500	36.000 1	EXEMPT	RABBIT HOLLOW RD.	000000	0000053	600000	WINCHESTER, TOWN OF
	1,900	00	1,900	0.200	EXEMPT	RABBIT HOLLOW RD.	000000	0000052	600000	WINCHESTER, TOWN OF
	3,100	00	3,100	0.340	EXEMPT	OLD WESTPORT RD.	000000	0000101	800000	WINCHESTER, TOWN OF
	8,500	009.6	8,500	0.000	EXEMPT	227 ASHUELOT MAIN ST.	000000 00000V	0000049	200000	WINCHESTER, TOWN OF
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	79,700	0	79,700	11.530	EXEMPT	FOREST LAKE RD,	000000	000017	900000	WINCHESTER, TOWN OF
	209,000	00	209,000	15,250 1	EXEMPT	FOREST LAKE RD.	000000	000015	900000	WINCHESTER, TOWN OF
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	0006	0	006	0.100	EXEMPT	ASHUELOT ST.	000000	0000025	500000	WINCITESTER, TOWN OF
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Map	000034	000034	000035	0000036	000036	000027	970000	000000	500000	800000	600000	600000	000000	000003	200000	000000	000015	000015	800000	000022	000015	000033	0000015	000008	000003	000025	000030	100000	200000	600000	600000	000012	800000	900000	000026	000034	00000	000011	800000	000015	100000	000000	900000	000000	000007	0000010	000007	000032	000022
Owner	WINCHESTER, TOWN OF	WINCHESTER, TOWN OF	WINCHESTER TOWN OF	WINTER, RICHARD II.	WINTER, RICHARD H.	WINTER, SUSAN ANN	WIRKKALA, NICHOLAS	WIRNALA, NICHOLAS	WOLF CREEK INVESTIMENTS, LLC	WOLF CREEK INVESTMENTS, LLC	WOLF CREEK INVESTMENTS, LCC	WOLF CREEN INVESTIMENTS, LLC	WOLF CREEN INVESTMENTS, LLC	WOLFCREEN WAS I ATTOR KADEN	WOLKOWSKI DANIEL	WOLNOWICH, CANNEL	WOOD DOUGLAS A	WOOD FRNEST F	WOOD, EVELYN L.	WOOD, JOSEPH E.	WOOD, LAWRENCE A.	WOODING, TERRY C.	WOODS, CHARLOTTE R.	WORCESTER, REX A.	WORCESTER, STEFANIE M.	WORRALL, JAMES M.	WRIGHT, DEBOIXALE.	WRIGHT, DEXTER	WRIGHT, WILLIAM	Web to Dong, Elec	WSP HOLDING, LLC	WSP HOLDING, LLC	YARDLEY, RANDY	YEUNG, JENNIE	YEUNG, JENNIE	YORK, DAKKAH & DOKOTHY	YORK, MARK	YORK, MARK D.	YOUNG, ALLAN	YOUNG, CHRISTOPHER	YOUNG, EDWARD W.	YOUNG, MARCIA	YOUNG, RONALD E.	ZALYKKA, SIEPHEN	ZAVOROTNY, ALAN D. & PETER W.	ZAVOROTNY, ALAN D. & PETER W.	ZAVOROTNY, ALAN D.& PETER W.	ZAVOROTNI, ALAN D.& PETER W. ZINN, RUPERT W.	ZITTÁ TRUST, EDWIN J.

#### TOWN MEETING WARRANT SB2 TOWN OF WINCHESTER STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Winchester, in the County of Cheshire in said state, qualified to vote in Town affairs:

You are hereby notified to meet in the Town Hall in said Winchester on Saturday the 30<sup>th</sup> of January next 2010 at nine o'clock in the forenoon to discuss, debate and amend warrant articles #1 through #30 and to receive the reports of the selectmen, town treasurer and other town officers including the agents and committees and act thereon. Final vote will be by the official ballot on Tuesday, March 9, 2010.

You are hereby notified to meet in the Town Hall in said Winchester on Tuesday, the 9<sup>th</sup> of March next 2010 at eight o'clock in the forenoon to act upon the following subjects. The Polls not to close an hour earlier than seven of the clock in the afternoon.

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

ARTICLE 2.

To see if the Town will vote to raise and appropriate the sum of \$545,500 for the purpose of preparing plans and specifications for additional work required for the reconstruction of the Winchester Wastewater Treatment Plant that will qualify the Town for Federal and State funds; \$300,000 of such sum to come from a federal State Tribal Aid Grant ("STAG"), which the Town is hereby authorized to accept, and to authorize the issuance of not more than \$245,500 bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes, to determine the rate of interest thereon. Without impairing the nature of such bonds, notes or loans as a general obligation of the Town, it is the intention and expectation of the Board of Selectmen that the principal and interest thereon shall be paid by the users of the sewer system. All expenditures related to receipt of federal funds shall be contingent on the receipt of such funds, otherwise these expenditures will not be made nor funds collected for these purposes.

To be enacted, this article requires a 3/5 vote.

Recommended by the Board of Selectmen 5-0 Recommended by the Budget Committee 7-3, 1 abstention

YES: 573 NO: 196

ARTICLE 3.

To see if the Town will vote to raise and appropriate the additional sum of Five Hundred Thousand Dollars (\$500,000) for the purpose of preparing plans and specifications, and for the reconstruction of the Winchester Wastewater Treatment Plant, that will qualify the Town for federal and state funds, such sum to be raised by serial bonds and notes, under and in compliance with the provisions of the Municipal Finance Act (NHRSA 33:1 et seq as amended) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes, to determine the interest rate thereon, and to take such actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the

best interest of the Town of Winchester; and further to authorize the Board of Selectmen to apply for, accept, and expend grants, donations, and gifts, and to participate in the State Revolving Fund, established pursuant to RSA 486:14.

#### To be enacted, this article requires a 3/5 vote.

Recommended by the Board of Selectmen 5-0 Recommended by the Budget Committee 9-2

YES: 542 NO: 216

#### ARTICLE 4.

To see if the Town will vote to raise and appropriate the sum of \$317,400 for the purpose of reconstructing the westside downtown Main Street sidewalks and to install new sidewalks from downtown to Kulick's Shopping Center, including a pedestrian bridge crossing over Mirey Brook (the "Project"); and to authorize the issuance of not more than \$253,920 bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes, to determine the rate of interest thereon, the remaining \$63,480 to come from taxation. Without impairing the nature of such bonds, notes or loans as a general obligation of the Town, this article is contingent upon the town receiving a Federal Transportation Enhancement Grant (\$253,920) which the Town is hereby authorized to accept.

#### To be enacted, this article requires a 3/5 vote.

Recommended by the Board of Selectmen 5-0 Recommended by the Budget Committee 9-2

YES: 491 NO: 284

#### ARTICLE 5.

Shall the Town of Winchester raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$3,464,356? Should this article be defeated, the default budget shall be \$3,600,975 which is the same as last year, with certain adjustments required by previous action of the Town of Winchester or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

Recommended by the Board of Selectmen 3-1, 1 abstention Recommended by the Budget Committee 6-4

**YES: 578** NO: 180

ARTICLE 6.

To see if the Town will vote to raise and appropriate the sum of \$500,000 for the purpose of preparing plans and specifications, and for the construction of a new bridge to replace the closed bridge over Wheelock Brook on Old Westport Road. \$400,000 (80%) will be reimbursed through the State of New Hampshire Bridge Aid (which the Town is hereby authorized to accept), and the remaining \$100,000 to come from the Bridge Reconstruction Capital Reserve Fund established in 2006 (Warrant Article 19).

(This article will not impact taxation.)

Recommended by the Board of Selectmen 5-0 Recommended by the Budget Committee 11-0

YES: 616 NO: 160

ARTICLE 7.

To see if the Town will authorize the Selectmen to enter into a 3-year lease/purchase agreement with a non-appropriation clause in the amount of \$64,996 to be paid in 3 annual principal and interest payments of \$23,174 for the purpose of purchasing a 2011 1-ton dump truck, with central hydraulics system, flat bed dump body and plow set-up? At the end of the 3-year lease agreement, no additional payment will be required and the Town will own the truck.

Recommended by the Board of Selectmen 5-0 Not Recommended by the Budget Committee 6-4, 1 abstention

YES: 421 NO: 348

ARTICLE 8.

To see if the Town will vote to raise and appropriate the sum of up to \$25,000 for the cleaning, repair, and refinishing of the concrete retaining wall at the Town Beach?

Recommended by the Board of Selectmen 5-0 Not Recommended by the Budget Committee 8-3

YES: 417 NO: 371

ARTICLE 9.

To see if the Town will raise and appropriate \$24,800 as the fifth and final lease-to-purchase payment for the 2007 International dump truck, plow, and sander package?

Recommended by the Board of Selectmen 5-0 Recommended by the Budget Committee 11-0

YES: 623 NO: 160

ARTICLE 10.

To see if the Town will vote to raise and appropriate an amount not to exceed \$18,000 to be deposited in the Evergreen Expendable General Care Trust Fund established by an affirmative vote by the 1998 Town Meeting as Article 11; the source of these funds to be withdrawn from the surplus generated by the perpetual care funds already established for the care and maintenance of lots within the Evergreen cemetery, and not from taxation.

Recommended by the Board of Selectmen 5-0 Recommended by the Budget Committee 9-0, 2 abstentions

YES: 618 NO: 150

ARTICLE 11.

To see if the Town will vote to raise and appropriate the sum of \$15,500 as the Town's local match to be combined with available federal funding programs to establish public transportation service between the communities of Winchester, Hinsdale, New Hampshire and Brattleboro, Vermont. If the towns are not successful in obtaining the anticipated federal grants, the funds will not be expended.

Recommended by the Board of Selectmen 5-0 Recommended by the Budget Committee 6-5

YES: 453 NO: 338

ARTICLE 12.

To see if the Town will vote to raise and appropriate the sum of \$10,000 for the Town's share of State road grant reconstruction costs for bridges and place it in the non-lapsing Capital Reserve Fund established at the March 2006 Town Meeting under Article 19 for that purpose?

Recommended by the Board of Selectmen 5-0 Recommended by the Budget Committee 11-0

YES: 585 NO: 188

ARTICLE 13.

To see if the Town will vote to raise and appropriate the sum of \$6,000 to support the annual Pickle Festival?

Recommended by the Board of Selectmen 5-0 Recommended by the Budget Committee 7-4

YES: 465 NO: 322

ARTICLE 14.

To see if the Town will raise and appropriate the sum of fifty thousand dollars (\$50,000) for the purpose of subsidizing youth recreation in the Town of Winchester to be paid to the E.L.M. Memorial Community Center on a contractual basis?

Inserted by Petition Recommended by the Board of Selectmen 4-0, 1 abstention Recommended by the Budget Committee 5-4, 2 abstentions

YES: 502 NO: 284

ARTICLE 15.

To see if the Town will vote to raise and appropriate the sum of \$2,500 to be used along with the \$10,000 grant money we received, to preserve the original clapboards, restore the shutters, and to scrape, paint and restore the exterior of the Thayer Library in Ashuelot?

Inserted by Petition
Recommended by the Board of Selectmen 3-2
Recommended by the Budget Committee 11-0

YES: 563 NO: 222

ARTICLE 16.

To see if the Town would be in favor of removing streetlights at various locations in the Town?

YES: 292 NO: 479

ARTICLE 17.

The citizens of New Hampshire should be.

Inserted by Petition

YES: 174 NO: 260

ARTICLE 18.

Shall the Town, in accordance with RSA 72:37-b, Disabled Exemption - adopt this property tax exemption for persons eligible under Title II or Title XVI of the Federal Social Security Act for benefits to the disabled in the sum of \$750?

Inserted by Petition

YES: 480 NO: 242

ARTICLE 19.

To see.

Inserted by Petition

YES: 107 NO: 254

ARTICLE 20.

To see if the Town will vote to continue to operate under an appointed road agent.

Inserted by Petition

**YES: 413** NO: 233

ARTICLE 21.

Shall the Town, in accordance with RSA 79-A:25, deposit in the Conservation Fund 76% of the revenues, collected in Land Use Change taxes and deposit 24% of Land use change tax revenues in the general fund for the purpose of reducing taxation?

Inserted by Petition

YES: 342 NO: 249

ARTICLE 22.

Shall the Town adopt RSA 669:7 in accordance with RSA 31:39-a, as a Town of Winchester Conflict of Interest Ordinance?

Inserted by Petition

YES: 342 NO: 249

ARTICLE 23.

Shall the Town continue its relationship with its current legal firm and commend present counsel for exemplary service?

Inserted by Petition

YES: 379 NO: 245

ARTICLE 24.

Are you in favor of amendment to the town zoning ordinance: To amend Article III, S: Add to the dumpster ordinance; the purpose, definition, placement, use, compliance of, and violation sections of said ordinance?

Recommended by the Planning Board

YES: 409 NO: 292

ARTICLE 25.

Are you in favor of amendment to the town zoning ordinance: To amend Article III, Add W: Reference to the use of site plan review and subdivision regulations?

Recommended by the Planning Board

**YES: 360** NO: 286

ARTICLE 26.

Are you in favor of amendment to the town zoning ordinance: To amend Article VIII-A, Commercial/industrial special use designation, E- performance standards. Change 1, to 30 foot vegetative buffer and add "Vegetative criteria will be determined during site plan review based on the activity of the project." Delete#2 (signage, now there is a sign ordinance), renumber 3 to 2?

Recommended by the Planning Board

YES: 350 NO: 303

ARTICLE 27.

Are you in favor of amendment to the town zoning ordinance: To amend Article XV, Enforcement; to include in the powers of the Building Inspector/Code Enforcement Officer to include the use of a violation and plea by mail system to be administered by the Town for the administrative enforcement of violations of any municipal code, ordinance, bylaw or regulation and for the collection of penalties, as authorized under RSA 31:39-c?

Recommended by the Planning Board

YES: 366 NO: 304

ARTICLE 28.

Are you in favor of amendment to the town zoning ordinance: To amend Article XVI, Zoning Board of Adjustment; B2(ii). Guidelines-Granting Specific Special Exceptions. Add "for Senior Housing". Change "elderly" in B2(ii)a and B2(ii)c to "senior"?

Recommended by the Planning Board

YES: 466 NO: 197

ARTICLE 29.

Are you in favor of amendment by citizen petition for the town ordinance: The Aquifer Protection District Ordinance, Section 5b:2 to read: Multi-family residential development; Minimum lot size is two acres per unit. If serviced by town water and sewer, or existing dwelling, lot size is as permitted in the underlying district?

Inserted by Petition
Recommended by the Planning Board

YES: 388 NO: 285

ARTICLE 30.

Are you in favor of amendment by citizen petition for town zoning ordinance: Shall the residents of the Town of Winchester vote to prohibit the installation of any "new" gas stations within a one-mile radius of an existing station?

Inserted by Petition
Not Recommended by the Planning Board

YES: 218 NO: 508

#### OFFICIAL BALLOT ANNUAL TOWN ELECTION WINCHESTER, NH MARCH 9, 2010

FOR SELECTMEN TERM ENDS	2013	FOR THAYER LIBRARY TRUSTI	EE
3 YEAR TERM VOTE FOR TWO		TERM ENDS 2013	
JOHN PASQUARELLI	136	3 YEAR TERM VOTE FOR TWO	
GUSTAVE (GUS) RUTH	373	DIANNE SKAWSKI-PRIDE	253
THERESA SEPE	526	SHELLY WALKER	288
FRANCIS (MIKE) TOWNE	167	LINDA CROWELL	356
ROBERT (BOB) DAVIS	239	PEGGY CUSHING	378
FOR MODERATOR TERM ENDS	2012	FOR BUDGET COMMITTEE	
2 YEAR TERM VOTE FOR ONE		TERM ENDS 2013	
KENNETH HARVEY	711	3 YEAR TERM VOTE FOR THRE	_
		JOHN PASQUARELLI	239
FOR TOWN CLERK/TAX COLLE	CTOR	HARVEY SIERAN	307
TERM ENDS 2013	CIOK	FRANCIS (MIKE) TOWNE	217
3 YEAR TERM VOTE FOR ONE		HUBERT CROWELL	362
JAMES M.TETREAULT	770	ROBERT (BOB) DAVIS	290
JAMES M. TETREAULT	739	KATHLEEN HERBERT	375
FOR TOWN SUPERVISOR OF TH	HE	FOR PLANNING BOARD	
CHECKLIST TERM ENDS 2016		TERM ENDS 2013	
6 YEAR TERM <u>VOTE FOR ONE</u>		3 YEAR TERM <u>VOTE FOR TWO</u>	
CHRISTY MENARD	712	MARGARET SHARRA	332
		FRANCIS (MIKE) TOWNE	153
FOR TRUSTEE OF THE TRUST	FUND	DEAN BEAMAN	284
TERM ENDS 2013		ARTHUR CHARLAND	149
TRUST FUNDS 3 YEAR TERM		WILLIAM DOURDOUNAS	106
VOTE FOR ONE		KIM N. GORDAN	310
THEODORE WHIPPIE	623	JOHN KEENAN	68
FOR CONANT LIBRARY TRUSTI	E <i>E</i>	FOR PLANNING BOARD	
TERM ENDS 2013		TERM ENDS 2012	
3 YEAR TERM VOTE FOR THRE	E	2 YEAR TERM <u>VOTE FOR ONE</u>	
MARILYN BAKER	600	JOHN PASQUARELLI	261
BARBARA KELLY	580	BRIAN MOSER	393
TAMMY POOLE	7		
FOR CONANT LIBRARY TRUSTI	EE	FOR MUSTERFIELD CEMETER	Y
TERM ENDS 2012		COMMITTEE TERM ENDS 2013	
2 YEAR TERM VOTE FOR ONE		3 YEAR TERM VOTE FOR ONE	
ALICE J. PICARD	634	KARI CALDWELL	236
		ROBERT (BOB) DAVIS	208
		CHARLES GREGORY	279

## ~ Notes ~

## ~ Notes ~

# WINCHESTER SCHOOL DISTRICT MARCH 2011 ANNUAL REPORT



**Red Ribbon Week** 

"Learning without thought is labor lost; thought without learning is perilous." ~~ Confucius

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Warrant for 2010 Election of Officers
Winchester School District Budget Summary 2010-2011
Winchester School District Estimated Revenues
Winchester Opening Day Enrollment
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Winchester School Support Staff
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The Independent Audit Report from Vachon, Cluklay & Co., P.C is available if you would like the completed report please call 352-6955 Ext 413.

#### NOTICE OF NON DISCRIMINATION

The School Districts of School Administrative Unit No. 38 (Hinsdale School District, Monadnock Regional School District, and the Winchester School District) do not discriminate in their educational programs, activities or employment practices on the basis of race, color, national origin, age, sex, sexual orientation, religion, pregnancy, marital status, physical or mental disability, or any other protected characteristic under state or federal law, under the provisions of Title VII of the Civil Rights Act of 1964, as amended; Title VI and Title IV of the Civil Rights Act of 1964; the Age Discrimination in Employment Act of 1976; the Equal Pay Act of 1963; the Civil Rights Act of 1866; the Rehabilitation Act of 1973, including Section 504; the Older Workers' Benefit Protection Act; the New Hampshire Law Against Discrimination, RSA 354-A; Title IX of the Education Amendments of 1972; the Education of All Handicapped Children Act of 1975; the Individuals with Disabilities in Education Act of 1990; the Americans with Disabilities Act of 1990; and any other federal or state human rights laws. Any persons having inquiries concerning School Administrative Unit No. 38's policies of compliance with the regulations implementing these laws may contact:

SAU No. 38, 600 Old Homestead Highway, Swanzey Center, NH 03446 (603) 352-6955 FAX (603) 358-6708

The School Districts of School Administrative Unit No. 38 will provide a drug-free workplace in accordance with the Drug-Free Workplace Act of 1988 and its implementing regulations.

Revised: January, 2005

#### OFFICERS OF THE WINCHESTER SCHOOL DISTRICT

Mr. Henry Parkhurst	Moderator	2013
Mrs. Linda LaPointe	Treasurer (appointed)	2011
James Tetreault	Clerk	2013

#### WINCHESTER SCHOOL BOARD MEMBERS

Mr. Gary O'Neal, Chair	2011
Ms. Wendy Hildreth, Vice Chair	2011
Ms. Colleen Duquette	2012
Ms. Jennifer Gile	2012
Mr. Kevan Whippie	2013

#### SCHOOL ADMINISTRATIVE UNIT #38 OFFICERS

Richard Thackston III, Chair	Monadnock School District
James Carnie, Vice Chair	Monadnock School District
Patricia Bauries, Treasurer	Monadnock School District

#### WINCHESTER SCHOOL DISTRICT UNIT # 38 STAFF

David A. Crisafulli, Ed D	Assistant Superintendent
Thomas P. O' Connor, CPA	Assistant Business Manager
Ann Marie Diorio	Administrative Assistant

Ann Zeller

SCHOOL ADMINISTRATIVE	UNIT #38 STAFF
David Hodgdon, Ph.D.	Interim Superintendent
Karen Craig	Assistant Superintendent
Jane Fortson	Business Manager
Christopher W. P. Boyle	Director of Technology
Judith Bischoff	Director of Student Services
Brian Gallagher	Interim Director of Human Resources
Marie Braley	Administrative Assistant
Misty Bushee	Administrative Assistant
Ann DeTurris	Student Services Assistant
Richard Matte, Ph. D.	SPED Coordinator
Daniel Most	Financial Manger
Dayle Nelson	HR Coordinator
Norita Pacanza	AP/Purchasing Assistant
Kathy Schnyer	AP/Purchasing Manger
Jean Snow	Payroll Coordinator
Karrie Tidlund	Payroll Coordinator
Kathryn Wyman	SPED Coordinator

Administrative Assistant

FINAL VERSION: This version of the Warrant reflects the changes approved at the First Deliberative Session on February 10. 2011. The Changes are [bracketed] for easy references.

#### STATE OF NEW HAMPSHIRE WINCHESTER SCHOOL DISTRICT WARRANT FOR 2011-2012

To the inhabitants of the Town of Winchester in the County of Cheshire and the State of New Hampshire, qualified to vote in school affairs:

You are hereby notified to meet at the Winchester School Gymnasium at 7:00 PM on Thursday, February 10th, 2011, to consider the following articles in deliberative session, pursuant to RSA 40:13. The official voting of the business of the School District as determined at the deliberative session and the election of School District Officers will be held at the Winchester Town Hall on Tuesday, March 8th, 2011 with the polls open between the hours of 8:00 A.M. and 7:00 P.M.

ARTICLE ONE: Shall the Winchester School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling [\$11,089,128]? Should this article be defeated, the default budget shall be \$11,112,784, which is the same as last year, with certain adjustments required by previous action of the Winchester School District or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI to take up the issue of a revised operating budget only.

ARTICLE TWO: To see if the Winchester School District will vote to approve the cost item included in the collective bargaining agreement reached between the Winchester School Board and the Winchester Teachers Association which calls for the following increases in salaries and benefits at the current staffing levels:

Fiscal Year	Estimated Increase	
2011 - 2012	\$37,306	
2012 - 2013	\$57,495	
2013 - 2014	\$71,722	

and further to raise and appropriate the sum of \$37.306 for the upcoming fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement, [NOTE: Pursuant to RSA 273-A:12, if approved, the terms of this collective bargaining agreement, including the pay plan, but excluding cost of living increases, will continue in force and effect until a new agreement is executed.] The school board and the budget committee recommend this appropriation.

ARTICLE THREE: To see if the Winehester School District will vote to approve the cost item included in the collective bargaining agreement reached between the Winehester School Board and the Winehester Support Staff Association which calls for the following increases in salaries and benefits at the current staffing levels:

Fiscal Year Estimated Increase 2011 - 2012 \$8,338

and further to raise and appropriate the sum of \$8,338 for the upcoming fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement, [NOTE: Pursuant to RSA 273-A:12, if approved, the terms of this collective bargaining agreement, including the pay plan, but excluding cost of living increases, will continue in force and effect until a new agreement is executed.] The school board and the budget committee recommend this appropriation.

ARTICLE FOUR: Shall the Winchester School District, if articles #2 and/or #3 are defeated, authorize the governing body to call one special meeting, at its option, to address articles #2 and/or #3 cost items only? (Majority vote)

ARTICLE FIVE: Shall the Winchester School District receive the reports of its agents, auditors, committees and officers?

ARTICLE SIX: Shall the Winchester School District vote to transact any other business as may lawfully come before the meeting?

#### STATE OF NEW HAMPSHIRE WINCHESTER SCHOOL DISTRICT WARRANT FOR 2011-2012

To the inhabitants of the Town of Winchester in the County of Cheshire and the State of New Hampshire, qualified to vote in school affairs:

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Fiscal Year	Estimated Increase
2011 - 2012	\$8,338

and further to raise and appropriate the sum of \$8,338 for the upcoming fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement. (NOTE: Pursuant to RSA 273-A:12, if approved, the terms of this collective bargaining agreement, including the pay plan, but excluding cost of living increases, will continue in force and effect until a new agreement is executed. The school board and the budget committee recommend this appropriation.

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ARTICLE FIVE: Shall the Winchester School District receive the reports of its agents, auditors, committees and officers?

ARTICLE SIX: Shall the Winchester School District vote to transact any other business as may lawfully come before the meeting?

#### FINAL VERSION FOR POSTING

Given under our hands at said Winchester, this 20th day of January, 2011

Gary O'Neal

Wendy Hildreth

Colleen Duquette

Jennifer Gile

Kevan Whippie

#### THE STATE OF NEW HAMPSHIRE SCHOOL WARRANT FOR ELECTION OF OFFICERS WINCHESTER SCHOOL DISTRICT

To the inhabitants of the school district of the Town of Winchester qualified to vote in district affairs.

YOU ARE HEARBY NOTIFIED TO MEET AT THE WINCHESTER TOWN HALL IN THE DISTRICT ON THE EIGHTH (8<sup>TH</sup>) OF MARCH 2011 AT 8:00 A.M. TO CAST YOUR BALLOTS FOR CANDIDATES FOR THE FOLLOWING OFFICES. POLLS OPEN AT 8:00 A.M. ON MARCH 8, 2011 AND CLOSE NOT EARLIER THAN 7:00 P.M. ON MARCH 8, 2011.

To elect Two (2) member to the School Board of the District for a three (3) year term

To elect ONE (1) person as Treasurer of the District for a two (2) year term

Gary O'Neal

Jennifer Gile

Wendy Hildreth
Kevan Whippie
Colleen Duquette

Given under our hands at said Winchester, this 20TH day of January, 2011.

#### SCHOOL BUDGET FORM

BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED THE PROVISIONS OF RSA 32:14 THROUGH 32:24

OF: WINCHESTER, NH

Appropriations and Estimates of Revenue for the Fiscal Year From July 1, 2011 to June 30, 2012

#### IMPORTANT:

Please read RSA 32:5 applicable to all municipalities

- 1 Use this form to list ALL APPROPRIATIONS in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
- 2. Hold at least one public hearing on this budget
- 3 When completed a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school cierk, and a copy sent to the Department of Revenue Administration at the address below within 20 days after the meeting.

This form was posted with the warrant on (Date):

BUDGET COMMITTEE

Please sign in link.

Under penalties of perjury. I declare that I have examined the information contained in this form are to the start only belief it is true correct and complete.

Here my

Here

#### THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION MUNICIPAL SERVICES DIVISION P O. BOX 487. CONCORD. NH 03302-0487 (603)271-3397

> MS-27 Rev 10/10

Budget - School District of WINCHESTER FY 2011-2012

-	- diverse ablieve additive and the annual an	2	A service and a	5	9	2	90	a
Acctus	PURPOSE OF APPROPRIATIONS	WARR ART.	Expenditures for Year 7/1/09	Appropriations Current Year as	d's A	propriations al Year	Budget Committee's Approp	e's Approp
	INSTRUCTION		LAMBrenn Colonia or a constituent de la constitu		[Mecommended]	(Not Recommended)	(Recommended)	(Not Recommended)
1100-1199	Regular Programs	-						
1300 300	O Description	-	3000302	3549796	3639282		3492283	146000
200	special Programs	-	3102834	3233041	3667219			DDDDDD
388	1300-1388 Vocational Programs						3468768	198451
1490-1499	Other Programs	-	OCOP'S					
686	15ap. 15a9 Non-Public Programs			75927	51636		17587	34049
669	1600-1699 Aduli/Continuing Ed Programs							
799	1700-1799 Community/Jr.College Ed. Programs							
899	1800-1899 Community Service Programs		Annahit series of property and designation of the first series and the series of the s					
	SUPPORT SERVICES							
2000.2199	Student Support Services	-	KOTAAA					
2200-2799	Instructional Staff Servines		1	468852	309384		378384	
	GENERAL ADMINISTRATION		28353	107417	108620		108820	
2310 840	School Board Contingency							
3.8	2316-2318 Other School Board	-	Octave.					
	EXECUTIVE ADMINISTRATION		no n	49582	40924		40924	
2320-310	SAU Management Services	-	301216					
2320 2399	All Other Administration			691 507	491678		375413	116265
499	2400-2499 School Administration Service	-	27746.8	100000				
2500.2599	Business			2098672	279767		273516	6241
2600-7699	Operation & Maintenance of Plant	-	657378	20000				
382	2700-2799 Student Transportation	-	587837	4 27 5 6 6	040004		675863	20001
2800-2899	Support Service Central & Other	-	100000000000000000000000000000000000000	492.01	517781		511519	6232
	NON-INSTRUCTIONAL SERVICES		1000/6	28037	222024		137942	84082
3100	Food Service Operations	F						
3200	Enlerprise Operations							
			9320935	9275087	10022139		77,000	MS.27 Rev. 10/10
							8100748	612320

-	2	3	4	9	2	00	0
Acct.8	PURPOSE OF APPROPRIATIONS	WARR.	Expenditures for Year 7/4/06 to 6/36/10	Appropriations Current Year As Approved by DRA	School Board's Appropriations Essening Facel Year (Recommended)	Fre B	Approp.
	FACILITIES ACQUISITION AND CONSTRUCTION				н	(100)	(has seconnesses)
4100	Site Acquisition						
4200	Site Improvement						
4300	Architectural/Engineering						
4400	Educational Specification Develop						
4506	Building Acquisition/Construction						
4600	Rullding hypovimen Services						
4900	Other Facilities Aequivation and Construction Services						
	OTHER OUTLAYS						
9116	Debt Service - Principal	-	366521	175000	1.7500.00	20020	
5120	(Nebt Service - Ir Press)		52.85.	528601	46.00	000000	
	FUND TRANSFERS						
215 216	To food Service		1983649	Lykins.	200000	500,000	
272, 4724	To Other Special Revenue	-	542 63	000000	0000000	460000	2000-000
6530-6238	To Capitul Projects						
, 25.4	To Agency Funds						
5300 53-49	Intergover cerental Agency Alloc						
	SUPPLEMENTAL						
	DEFICIT						
	Operating Budget Total	_	10448469	10259462	243320	0	W1333F

MS-27 Rev. 10/10

MS-27 Budget - School District of WINCHESTER FY 2011-2012

FINAL VERSION FOR POSTING

Special warrant articles are defined in RSA 32.3.Vi. as 1) appropriations in petitioned warrant articles. 2) appropriations raised by bonds or notes.
3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trust funds, 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable artic

ATIONS Expenditures Appropriations School Boards Appropriations Bure for Year 21/1_ Current Year As WARR. Ensuing Fixed Year I to 6300_ Approved by DRA_ART # (Recommended) (Not Recommended) (Recommended)		CONTRACTOR OF THE PROPERTY OF	STATE OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND POST OF THE	-	2	0	1 0	oc	C
NDED	lcct.#	PURPOSE OF APPROPRIATIONS (RSA 32.3.V)	Expenditures for Year 7/1/	Appropriations Current Year As	WARR	School Board's Appro. Ensuing Fiscal Y	priations	Budget Comm	uttee's Approp.
5283 To Non-Expendable Trusts  To Non-Expendable Trusts  SPECIAL ARTICLES RECOMMENDED	5251	To Capital R	The state of the s	Showed by DRA	AKI.8	(Recommended) (Not it	Recommended)	(Recommended)	(Not Recommende
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	5	TOTAL AN INCLES RECOMMENDED						Section of the latest	

1) Negotiated cost items for labor agreements; 2) Leases; 3) Supplemental appropriations for the current year for which funding is already available; or 4) Deficit appropriations for the current year which must be funded through taxation. Individual" warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles might be. "INDIVIDUAL WARRANT ARTICLES"

PURPOSE OF APPROPRIATIONS			Franchibaseas		Total State of State	MANAGEMENT OF THE PROPERTY OF	THE PERSON OF STREET STREET, S	O CONTRACTOR OF THE PERSON OF	0
3 2	Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32.3.V)	for Year 7/1/ to 6/30/	Appropriations Prior Year As Approved by DRA	WARR.	School Board's. Ensuing F	Appropriations iscal Year	Budget Comm Ensuing F	itee's Approp.
3 8338	1	CBA WTA			,	TO SERVICE OF STREET, P. STREET,		Instantaged)	(Not Recommended)
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4554	INDIN	DUAL ARTICLES RECOMMENDED				-			
	-	The state of the s				45644			

1	2	3	4	5	6
Acct #	SOURCE OF REVENUE	WARR ART#	Revised Revenues Current Year	School Board's Estimated Revenues	Budget Committee's Est Revenues
	REVENUE FROM LOCAL SOURCES			revenues	C2C MASSIMON
1300-134	9 Tuition		15000	15000	150
1400-144	9 Transportation Fees				
1500-159	9 Famings on Investments		2000		
1600-169	9 Food Service Sales		40000	50000	500
1700-179	9 Student Activities				
1800-1899	9 Community Services Activities.				
1960 1999	Other Local Sources		10000	100000	300
	REVENUE FROM STATE SOURCES				
3210	School Burding Aid		61928	61928	
3220	Kindergarten Aid		01920	61928	619
3215	Kindergarten Building Aid				
3230	Catastrophic Aid		318635	375000	37500
3240-3249			310033	375000	3/304
3250	Adult Education				
3260	Child Nutrition				
3270	Driver Education				
3290-3299	Other State Sources				
	REVENUE FROM FEDERAL SOURCES				
	T T T T T T T T T T T T T T T T T T T				
4100-4539	Federal Program Grants		550000	750000	75000
4540	Vocational Education				
4550	Aguit Education		110000		
4560	Child Nutrition		710000	150000	150000
4570	Disabilities Programs		65000	100000	100000
4580	Medicaid Distribution		03000	1000001	100000
4810	Other Federal Sources (except 4810) Federal Forest Reserve				
	OTHER FINANCING SOURCES				
	Sale of Bonds or Notes				
	Transfer from Food Service-Spec Rev Fund				
	Transfer from Other Special Revenue Funds				
5230	Transfer from Capital Project Funds				
5251	Transfer from Capital Reserve Funds		1170563	1601928	1531928

MS-27 Rev 10/10

7	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Revised Revenues Current Year	School Board's Estimated Revenues	Budget Committee's Est. Revenues
	OTHER FINANCING SOURCES (Cont.)				
5252	Transfer from Expendable Trust Funds			226000	22500
5253	Transfer from Non-Expendable Trust Funds				
5300-5699	Other Financing Sources				
	This Section for Calculation of RAN's (Reimbursement Anticipation Notes) Per RSA 198.20-d for Catastrophic Aid Borrowing RAN, Revenue This FY =NKEY RAN, Revenue Last FY =NKET RAN				
	Supplemental Appropriation (Contra)				
	Voted From Fund Balance				
	Fund Balance to Reduce Taxes		454620		
	Total Estimated Revenue & Credits		1625183	1826928	1756928

#### "BUDGET SUMMARY"

	Current Year Adopted Budget	School Board's Recommended Budget	Budget Committee's Recommended Budget
Operating Budget Appropriations Recommended (from page 3)	10259462	11243320	10500000
Special Warrant Articles Recommended (from page 4)	0	0	0
Individual Warrant Articles Recommended (from page 4)	0	45544	45644
TOTAL Appropriations Recommended	10259462	11288964	10645644
Less Amount of Estimated Revenues & Credits (from above)	1625183	1826928	1756928
Less. Amount of State Education Tax/Grant	4660185	8333750	8333750
Estimated Amount of Local Taxes to be Raised For Education	3974094	4128286	3454966
Change in Estimated Amount of Local Taxes to be Raised For Education		154192	-673320

MS-27 Rev. 10/10

#### BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE

(For Calculating 10% Maximum Increase) (RSA 32:18, 19, & 32:21)

#### VERSION #2 Use if you have Collective Bargaining Cost Items

LOCAL GOVERNMENTAL UNIT: WINCHESTER SCHOOL DISTRICT FYE. 6/30/2012

Col. A

	RECOMMENDED AMOUNT		
Total RECOMMENDED by Budget     Committee (see budget MS7, 27, or 37)	\$10,545,644		
LESS EXCLUSIONS: 2. Principal: Long-Term Bonds & Notes	\$175,000		
3. Interest: Long-Term Bonds & Notes	\$ 96,181		
4. Capital Outlays Funded From Long- Term Bonds & Notes per RSA 33:8 & 33:7-b			
5. Mandatory Assessments			
6. TOTAL EXCLUSIONS (Sum of rows 2-5)	<\$271,181>		
7. Amount recommended less recommended exclusion amounts (Line 1 less Line 6)	\$10,274,463		
8. Line 7 times 10%	\$1,027,446		Col. C
9. Maximum allowable appropriation prior to vote (Line 1 + 8)	\$11,573,090	Col. B	(Col. B-A)
10. Collective Bargaining Cost Items, RSA 32:19 & 273-A:1, IV. (Complete Col. A prior to meeting & Col. B and Col. C at meeting)	Cost items recommended \$45,644	Cost items voted	Amt voted above recommended

M	MUMIXA	ALLOW	ABLE	APPRO	PRIATIONS	VOTED
At	meeting.	add Lin	e 9 +	Column	C.	

2			
	-		
	6		

Line 8 plus any amounts in Column C (amounts voted above recommended) is the allowable increase to budget committee's <u>recommended</u> budget. Enter this amount on the bottom of the posted budget form, MS7, 27, or 37.

Please attach a copy of this completed supplemental schedule to the back of the budget form.

MBA\_10% Res 06/08

### Winchester School District Opening Day Enrollments

GRADE	2006-07	2007-08	2008-09	2009-10	2010-11
Winchester School					
Pre-School	27	24	24	20	29
Kindergarten	59	47	42	30	52
First	45	56	47	49	37
Second	54	47	58	48	50
Third	43	51	45	57	45
Fourth	41	47	49	49	51
Fifth	46	39	44	55	49
Sixth	55	43	36	35	53
Seventh	44	60	37	40	36
Eighth	55	44	61	38	46
Total Winchester School	469	458	443	421	448
Keene High School					
Ninth	58	68	41	61	39
Tenth	48	61	56	44	67
Eleventh	54	56	56	58	42
Twelfth	52	55	49	49	58
Total High School	212	240	202	215	206
Total Enrollment	681	698	645	636	654





# Winchester School Professional Staff 2010-201

Name	Position	Ed.	College
James Lewis	Principal		University of New Hampshire
Pamela Bigelow	Assistant to the Principal	M Ed.	Antioch University New England
Emily Abbott	Kindergarten	B.S.	Keene State College
Sandra Allen	Kindergarten	M. Ed.	Antioch University New England
Megan Ames	4th Grade	B. S.	Keene State College
Linda Balk	Kindergarten.	M.Ed.	Cambridge College
Janet Berthiaume	Reading Recovery	B.S	Keene State College
Anna Brunk	Pre-School	B.S.	Keene State College
Jane Cardinale	Special Education	B.S.	Keene State College
Linda Chase	3rd Grade	B.S.	Keene State College
Regan Collette	Special Education	B.A.	Boston College
Alyssa Collins	Special Education	M. Ed.	Lesley University
Patrick Dorcus	7th/8th Grade Science	B.S.	University of Rhode Island
Timothy Durr	6th Grade	M.A.	Keene State College
Kathleen Felton	1st Grade	B.A.	State Univ. of N.Y. at Fredonia
Joan Franklin	First Grade	M. Ed.	Antioch University New England
Hannah Gagnon	2nd Grade	B. S.	Keene State College
Joanne Gardner	Media Specialist	M.Ed.	Utah State University
Rotina Gong	Special Education	B.A.	Fordham University
Kristin Haines	School Nurse	RN	Mt Wachusett Com. College
Amy Hill	5th Grade	B.S	University of Maine
Brenna Iselin	4th Grade	B.S.	Keene State College
Angella Joslyn	Special Education	M.A.	Keene State College
Kristen Landry	2nd Grade	B. S.	Keene State College
Elizabeth Lounder	7th/8th Grade Writing	B.A.	Keene State College
Thea Marsh	5th Grade	BS.	Keene State College
Ellen Mendelson	Social Worker	M.S.W.	Univ. of New Hampshire
Jolene Miner	6th Grade	M Ed	Antioch University New England
Jennifer - Lynn Neumann	Special Education	M. A.	Keene State College
Ashlee Nicholson	Physical Education	B.S.	Keene State College
Amanda Nordberg	3rd Grade teacher/Title One	B.S.	Colby Sawyer College
Heather Pelkey	4th Grade	M.Ed.	Plymouth State University
Ruby Perrin	1st Grade	B.S.	Keene State College
Diana Salonen	3rd Grade/ Curriculum Coordinator	M.S.	Univ. of New Hampshire
Hannah Smeltz	K- 3 Music, Band	B.M.	Oberlin Conservatory
Judith Smith	3rd Grade	B.S.	University of So. Maine
Diane Steeves	Technology Coordinator	B.S.	Franklin Pierce
Rhonda Taylor	Special Education Coordinator	B.S.	Keene State College
Dawn Terrien	Special Education	M.Ed.	Fitchburg State College
Stephanie Tommila	7th/8th Grade Social Studies	M.Ed.	Plymouth State University
Blanche Truesdell	Title 1	B.S	Keene State College
Jennifer Weisenberger	Guidance	M.Ed.	Slippery Rock University
Nina Wellen	Art	B.A.	Bennington College
Carole Whippie	4th/6th Grade Music Chorus	B. A.	University of New Hampshire
Valerie Wilber	Fifth Grade .	8. S.	Keene State College
Shelia Zabko	7th/8th Grade Math	M. Ed	University of Massachusetts

# WINCHESTER SCHOOL SUPPORT STAFF 2010-2011

#### Para Educators

Rick Allen Patricia Ambrose

Jill Beaman Lori Boniface Charles Brady Sandra Card Ailliea Carle

Ruth Cinseruli Diane Cote Rogerio Da Silva Barbara Depew Shelia Depew

Andrea Domitrovich Robin Dunham Pamela Dunton Deana Eliopoulos Lauren Elliot

Jenny Fiola
Trudy Fleming
Crystal Fletcher
Julene Gilmore
Christine Greenleaf

Rose Gusan Angela Harman Cheryl Helie Joanne Hobbs David Hughes

David Hughes
Jane Huntress
Lisa Hoffman
Jessica Jandreau
Susan Kingsbury
Tami LaClaire
Mari Larsen
Alexcina Leel

Danielle Milde Shannon Miner Amanda Parker Kathy Patenaude Monica Poole Laurie Pride

Susan Rice Rebecca Roberts-Crowell

Maria Royce Christina Stuart Diana Taul Rebekah Taylor Trudy Taylor-Lawrence Sara Beth Weich Carole Whippie Paula Willson

#### **Custodial Staff**

Donald Chamberlain- Head Custodian/Facilities Director

Rena Adams Tammy Foster Wesley Foster Brian Heath Robert Queen

#### Office Personnel

Patricia Kasal, Administrative Assistant

Diane Willis, Secretary

#### Library Aide Virginia Felch

virginia reion

#### Food Service

Erin Whitcomb- Director Patricia Byrne Nancy Dziedzic Linda Eddy Kerry O' Connell Joan Qualters

#### SAU Support Staff

William Slammon, Psychologist

Janet Feuring-Russell- Speech/language Pathologist Kathryn Haeberle - Speech/language Pathologist Jennifer Heise- SPED Case Mgr/ Keene High School Liason Lauri Olson Porter, Occupational Therapist

Michelle Bemis- Occupational Therapist Assistant Rebecca Truesdell- Speech/Langauge Assistant

#### Technology

Chris Boyle Diane Steeves

## Crossing Guard

George Whittle

#### Title One Staff

Kathleen Michaud Melanie Harrison Jeff Hewitt Ruth Joslin Steven Piscitello Tracy Stone

# Report of the Winchester School Board 2010- 2011

Goodbye SAU 38, hello SAU 94. We can look to a tighter organization as Winchester, Surry and Hinsdale begin the work of being independent, yet working together. There will be shared costs and revenue that will look very different than it has in the past. The budget for the services from the larger supervisory union will show up in the regular school budget. There will be additional personnel. There will be more required services for the students. This was an issue that was addressed with the New Hampshire Board of Education, successfully. After a year of work with a special committee of community members, the state commissioners approved Winchester's bid to be School Supervisory Union 94, in just a few minutes. There will be no changes apparent to the students. The business of running a school as a public institution will be enhanced.

The Winchester School continues to improve. When the school was evaluated by a team from the State, the report was positive. Learning is about finding what works and doing it better. One of the programs that really works has to do with technology. That program is now housed in Winchester. Summer school now makes the school year able to serve the need of some students, who struggle and some students who just want to help themselves grow, by taking on special challenges. The regular and special education the school offers stands up well according to the NH Board of Education. In one cautionary note, it wrote in its report that all the work in bringing progress forward, often there was not always the support of the student's family unit. We are the village where these students need to be encouraged to learn. We have many groups and program that provides support throughout the year. Still more can be done.

All the effort of all the people involved with the education of the Winchester students, is expensive. The school is one of the largest employers in the community. If the school was a regular business many of the programs we provide would be eliminated. If the school was a private, parochial, or charter school, even more services would be eliminated. We are required to educate every student that comes to our door. We even educate some students the court system tells us, are our students. Mandates from the federal and state governments are paid for by our taxpayers. Our employees are in the forefront of the job we do for the students, and they too have state required costs. We are something of a regulated utility, with regulations we are required to maintain. The cost of education comes to us on an annual basis almost fully grown. We must do the best we can, with all the requirements we have. We have a good school that is getting better, and we have a new 100% local business plan with

 $\ensuremath{\mathsf{SAU}}$  94. What we need is a new financial model that doesn't bankrupt the community.

Respectfully submitted,

Gary O'Neal

Board Chair







# Report of the Assistant Superintendent of Schools 2009-2010

#### Your New School Administrative Unit #94

After studying the option should Winchester form its own school district, the Withdrawal Committee and School Board recommended the formation a separate school district and to withdraw from School Administrative Unit #38. On November10, 2011 the NH Board of Education approved unanimously the withdrawal plan. After 3 hearings in Winchester explaining the rational and reasons for the need to withdraw, the voters of Winchester finalized the plan on December 7, 2011. The Winchester School Board would like to thank all the citizens for their support and look forward to the change and more direct services to the students of Winchester.

# **Educational Update**

Now in my fourth year as the Winchester Assistant Superintendent of Schools I would like to commend the Winchester community for their continued support of Winchester School. The goal of the administration and school committee has been to work hand and hand to help identify those areas needing improvement, create positive relations with the Keene Schools and administration and to have staff as active participants in the development of quality instructional programming. Working collaboratively with all members of the school community and town boards there is a spirit in place where all stakeholders understand the expectations and the need for the district to improve. We are engaged in short and long term academic improvements for the Winchester students. The issues which covered a broad spectrum stemming from setting higher student standards, staff expectations and the need to implement new programming and standards. The administration and school board has embraced and welcomed these challenges and have supported the changing program that will make Winchester students productive members in the technological world that faces them.

The Winchester communities continued support is necessary as we attempt to raise the academic standards for students and teaching expectations for staff. These processes are complex and the related strategies and implementation are already underway. All the members of the school community understand that this is ongoing process and we will need to continue to demonstrate progress each year as designed by the NH Department of Education The administrative team appreciated your efforts to work with us in a collective manner to improve the Winchester School and to meet the challenges to the current organizational and educational structures.

The current staff development program and implementation of new instructional materials, upgrade technology by placing SMART Boards in each classroom have coincided with the information and feedback received from students NECAP (New England Comprehensive Assessment Program) results. The SMART Board initiative was the net result of AARA Grant award and the administration setting this as one of the most important endeavors to improve instruction.

Based on our discussion with the school board, administration and staff one of the most important instructional initiatives is to utilize the existing NECAP results to evaluate current programming. It is important to align the current curriculum structure with the state standards in each content area. This process will encourage stronger academic standards and increase student instructional rigor. Some of these activities will reflect major changes in the current organizational structure, staffing expectations and realignment, and new programs to better meet student needs. This report is a blueprint of the process now underway.

# The Vision for Instructional and Program Improvements of the Hinsdale schools for Meeting AYP

- Common Planning and Differentiation: This year additional staff was trained to help better understand the importance of mutual planning time. The need for discussion time to review instructional data is the essence for understanding student performance and progress. Introducing the school to the Professional Learning Community model (DuFour, 2006) requires time to organize and work cohesively. The master schedule will be changed to provide two critical elements: a) common planning time for grade level colleagues; and b) parallel core curriculum (i.e., mathematics and language arts classes happen at the same time at each grade level to allow for strategic grouping of students between rooms). Bi-weekly meetings with the instructional teams (same grade level teachers, special ed., Title, and support staff) will review progress, assessment data, and make any instructional adjustments needed to improve achievement. The grouping practices in reading, writing, and math will be reviewed and adjusted as necessary to create a spiral movement of students based on their ability to master instructional content.
- Significant Changes in Special Education: With a thirty (30%) special education population there is a need for special education coordinator to serve at WES to provide leadership. This role has been a great help to support our special education efforts and to monitor staff and student progress in this area. This additional layer has allowed the principal to focus on the overall management and supervision of staff. The strategy has been adopted wherein case managers will be responsible to support instructional classroom teachers

and to be in classrooms when math and reading activities take place. This direct instructional model provides students with less time out of the classroom and better integrates special education learning services with classroom content instruction set by the teacher

• Revising the method of delivering instruction to regular educational students. The rationale is complex and will need to start with not only the way staff teaches, but the understanding and feedback of test data and current methodology and what is not working. Again the data is indicating that we do not have a 50 to 70% level of students scoring in the proficient or distinction category. We are closer to 50 to 60% category. The problem is twofold, but most importantly it now needs to be addressed and greater teacher accountability put in place. One issue is the staff's understanding of the NECAP and the second is accountability of instruction and that they are the solution if student instruction is to improve. Below is a summary of the 2009 NECAP Results;

#### Reading

- ◆ AYP in reading for Winchester School (86.6) was not met by reaching the state target index score of 91 nor through the Confidence Interval (the range above and below the target score similar to the margin of error in an election), but through the Safe Harbor option (10% improvement over last year's score) for the entire population of students taking the test. The school saw an improvement for the entire student population from 2007 (82.6).
- Winchester School had a large enough pool of students with educational disabilities (special education) - 11 students per school to affect AYP for the school.
- ♦ The school made AYP in this subgroup through the Safe Harbor option.
- The school's index score in this area was 64.9 (an increase of 4.9 points from 2007).
- Winchester School had a large enough pool of economically disadvantaged students to affect AYP.
- Winchester School met the average target index score for the economically disadvantaged population through the Safe Harbor option with a score of 82.7 (an increase over 2009 at 79.5).
- ♦ The Partially Proficient level was 18% of the population for Winchester School.
- ♦ The percentage of students in the level of Substantially below Proficient was 12%.
- Winchester saw an improvement for the whole school and the subgroups of economically disadvantaged and special education.

## Math

- ♦ AYP in math for Winchester School (82.4) was not met by reaching the state target index score of 88 nor through the Confidence Interval (the range above and below the target score similar to the margin of error in an election), but through the Safe Harbor option (10% improvement over last year's score) for the entire population of students taking the test. The school saw an improvement for the entire student population from 2009 (78.2).
- Winchester School had a large enough pool of students with educational disabilities (special education) - 11 students per school to affect AYP for the schools in math.
- ♦ Winchester School did not make AYP in the category of educational disabilities by meeting the target score, the Confidence Interval, nor Safe Harbor option or 10% rule. The index score was 58.5, an increase from 56.5 in 2009.
- Winchester School had a large enough pool of economically disadvantaged students to affect AYP.
- ♦ The school did not made AYP, having a target score of 77.4, higher than the 2009 score of 75.3.
- There were more students in the Substantially below Proficient level in the district for math (45) than for reading (29). The percentage of students in this category was 18%.
- ♦ The number of students in the district in the Partially Proficient level in reading (45) was close to math (44). The district had 18% of the tested student population scoring at this level

Revising the method of delivering special education services to our students and revisiting our current out of district private and public special education programming

When reviewing the NECAP data nearly 80 to 90% of our students fall into the substantially or partial proficient category with the majority in the substantially below. Currently, we utilize a resource model for instruction with additional support coming from a number of paraprofessionals. The model is not working for the following reasons;

- The need to set higher expectations that even those students who demonstrate some learning disabilities could do well on the test.
- The movement toward an instruction model with students receiving the bulk of instruction in reading and math with the special educator jointly teaching with the classroom teacher in the classroom setting.
- Greater acceptance of the professional staff that these students are part of their classroom

• The need to continue the development of "in house" Winchester special education programming on the K-8 level

To meet the challenges listed the Winchester staff has engaged in professional development activities to support and improve instructional practices in the classroom for all students. Through the combined efforts of our curriculum coordinator, the building principals and special education staff, they have identified a program that will meet the needs of the regular education and special education students.

One of the major professional development efforts last summer was the Response to Intervention (RTI) training. Response to Intervention (RTI) is a multi-tier approach to the early identification and support of students with learning and behavior needs. The RTI process begins with high-quality instruction and universal screening of all children in the general education classroom. Struggling learners are provided with interventions at increasing levels of intensity to accelerate their rate of learning. These services may be provided by a variety of personnel, including general education teachers, special educators, and specialists. Progress is closely monitored to assess both the learning rate and level of performance of individual students. Educational decisions about the intensity and duration of interventions are based on individual student response to instruction. RTI is designed for use when making decisions in both general education and special education, creating a well-integrated system of instruction and intervention guided by child outcome data.

For RTI implementation to work well, the following essential components must be implemented with fidelity and in a rigorous manner:

- *High-quality, scientifically based classroom instruction.* All students receive high-quality, research-based instruction in the general education classroom.
- Ongoing student assessment. Universal screening and progress
  monitoring provide information about a student's learning rate and
  level of achievement, both individually and in comparison with the
  peer group. These data are then used when determining which
  students need closer monitoring or intervention. Throughout the
  RTI process, student progress is monitored frequently to examine
  student achievement and gauge the effectiveness of the curriculum.
  Decisions made regarding students' instructional needs are based
  on multiple data points taken in context over time.

- Tiered instruction. A multi-tier approach is used to efficiently differentiate instruction for all students. The model incorporates increasing intensities of instruction offering specific, research-based interventions matched to student needs.
- Parent involvement. RTI provides parents information about their child's progress, the instruction and interventions used, the staff who are delivering the instruction and the academic or behavioral goals for their child.

# Organization and the need for additional management staff to assess program progress, staff rigor and implementation of new programs to raise the current instructional levels

Last year we expressed the need to expand the current administration if we are to continue to grow as a school. The intent was to create a structure to provide greater assistance to the principal. Again the administration needs to explore the following organizational changes and curriculum development structure if we are to move forward instructionally as a district. Furthermore, we will need to work closely with Keene High School to better understand the academic and social expectations as student's transition from Winchester to Keene High School. The role of a part time curriculum director and a Special Education Coordinator has been most successful to accomplish these ends. Building on the internal capacity and hiring from within have created strong advocates for the school and helping to make decisions that are moving the school forward. Plan of Action:

- The need to develop a school K-8 curriculum in order to assist in the:
  - 1. monitoring of content instruction in classrooms
  - 2. implementation of related professional development activities
  - 3. review and analysis of NECAP or other student assessment information
  - 4. review of curriculum materials and its relationship to the standards incorporated into the NECAP testing
  - 5. review of the current test items and student understanding of the NECAP questions
  - 6. implementation of teaching strategies and pedagogy that will assist in the improvement and quality of the teaching/learning cycle
  - 7. the monitoring of our DINI (District in Need of Improvement) plan

- 8. coordination of district grants that facilitate staff development, school improvement activities and enhance direct instructional services to students
- the continued support for the Fast For Ward reading program and the lab to accommodate students who are struggling readers
- exploration of other instructional strategies that would maximize student instruction with the school day, after school and the development of a summer program to assist students who are not meeting their potential as learners

# **Closing Statement**

The Winchester School is immersed in an improvement plan to provide greater instruction options and stronger programming for students. In addition, a large portion of the students attending Keene High School and data provided by them as to student progress, level of program participation and demographic information on student discipline, attendance and involvement in extra curricula activities acts as an important barometer for the Winchester staff. This information acts as a driving force for the staff to aggressively move forward to meet the needs of Winchester Students at the Winchester School and Keene High School. We cannot as professional educators move forward without the communities' understanding of the Winchester's School philosophy and direction. Your financial support is needed to meet current state changes to regular education initiatives to higher standards and for schools to be in compliance with current special education laws and programming for our disadvantaged learners.

Respectfully submitted,

David A. Crisafulli, Dr. C.
Assistant Superintendent

# WINCHESTER SCHOOL PRINCIPAL'S ANNUAL REPORT 2010-2011

I am honored to present my second annual report for the Winchester School. Our school has changed in many ways during the last year with the sole focus of improving education for the students of Winchester.

- During the summer of 2010, twenty-seven SmartBoards were installed in classrooms throughout the school. A SmartBoard is an interactive board that is, essentially, a state-of-the-art computer screen large enough to display information to an entire classroom. However, a SmartBoard actually responds to human touch (not unlike an IPhone, for example). Both teachers and students can manipulate projected three-dimensional shapes and data, as well as display: web links, video streaming, and of course, word processing skills, by simply touching the board. Basically, a SmartBoard can do anything a computer can do by simply touching the appropriate area of the screen. By the end of the first quarter, teachers were commenting that having a SmartBoard has improved the overall "effectiveness of presentation" to their students. The students have also been pleased! They have offered commentary revolving around the fact that they think the boards are very engaging, and they have indicated they are very appreciative the school was willing to pursue obtaining them. The citizens of Winchester can be excited about this equipment, too. As advanced as these boards are, most of them were purchased and installed (including a week-long training seminar for the teachers) by a government grant. As whiteboards replaced chalkboards years ago, this move is the next step in the evolution of our school. In the year 2011, we need to keep up with the technological expectations of our students as we prepare them for a global economy.
- Our "Fair, Firm, and Friendly" positive-incentive behavior policy is continuing to be effective in deterring inappropriate behavior at the Winchester School. Proper behavior engenders an atmosphere where learning is the expected priority. Students have a right to learn, and teachers have a right to teach. The rules of the school are clearly articulated through our behavioral matrix

and the follow-through is consistent. In addition, positive behaviors are reinforced in a consistent manner. For example, occasionally we shall unexpectedly have a brief extra recess for all students who have demonstrated appropriate behavior for the previous two-week period. The brief interruption of curriculum pays huge dividends by creating an atmosphere where there are fewer overall incidents, hence more quality time for instruction. Statistically, from September of 2009 to September of 2010, we have reduced the number of behavioral infractions by more than 50%.

- After analyzing the data we collected from last year, we realized that several of the behavioral incidents in our school either began on the playground before school, or were a direct result of an issue which occurred on the playground before school. Also, a common concern was the limited amount of time staff has with the children to teach the required subject matters. To address each concern I introduced the "Academic Jumpstart" program. Academic Jumpstart provides an opportunity for students to come directly into the school when they arrive in the morning rather than heading to the playground and wait for the day to begin. Inside students are expected to organize themselves in their classroom or even practice various concepts under the watchful eye of certified staff members. This also provides extra time for teachers to work with students and develop deeper relationships. Jumpstart was initiated last spring in the middle school grades to assist with the day's preparation, but within a few weeks, teachers in other grade levels were requesting the same program. This year we began with the program in place on the first day of classes throughout the school. Unquestionably, Academic Jumpstart has been another successful piece of the behavior improvement plan at he Winchester School.
- Also at the beginning of the 2010-2011 school year, as a result of analyzing more data from last year, the school introduced the attendance-promoting "Abacus Award." The Abacus Award is distributed to all students who have had perfect attendance during each quarter. Naturally, we don't want students coming to school

if they are ill, hence we permit a child who has one excused absence to still qualify for the award. The purpose of the *Abacus Award* is to improve attendance rates, and we have already seen success this school year. (An abacus is a calculating tool used primarily in parts of Asia on which people *count*. We distribute the Winchester School *Abacus Award* to students on whom we can "count" to be in school every day.)

- Safety continues to be the top priority at the Winchester School. In addition to our regular fire and emergency drills, this year the school will be pursuing an all-school off-campus evacuation. Although we hope never to be in a position when we have to leave the school grounds due to an emergency, we shall be prepared just in case. Also this year, we conducted fire extinguisher training for staff members. Although most people know what a fire extinguisher is, significantly fewer people have actually used one. Our training, which was offered in December, provided the staff with the opportunity to actually discharge an extinguisher.
- The Winchester School offered a community-wide Talent Show last May in the Winchester Town Hall. The show was so successful we are going to make it an annual event. The show is scheduled for Saturday, April 30<sup>th</sup> at 6:30 p.m. in the Winchester Town Hall. We have plenty of open slots for performances. Anyone interested in taking part in the show should call the school, or send an email to <a href="mailto:jlewis@WNHSD.com">jlewis@WNHSD.com</a>, and state they are interested in performing.

Presently at the Winchester School morale is high and the feeling of attaining success is prevalent. We spend the necessary time to effectively collect data and determine where we can improve. We are proficient at addressing the areas of need and we are consistent in celebrating our successes.

I am proud of the progress the Winchester School is making, and I am eager to share the latest news with all community members. Each Friday I offer a newsletter with updates of the latest activities at your school. The newsletter is available on the school's webpage, <a href="https://www.WNHSD.org">www.WNHSD.org</a>, or it can be e-mailed

directly to you. Please contact the school to be added to our email distribution list.

Respectfully submitted,

# James Lewis

Principal



# Winchester School District Special Education Report 2010- 2011

This school year the Winchester school community has been involved in several initiatives designed to strengthen practices for improving achievement and learning for students with educational disabilities.

Over the last few years the Federal government has spearheaded an initiative to redefine the way we support struggling students. Instead of moving students directly into Special Education, proactive steps called Response to Intervention (RTI) has gained momentum as a way of providing support *prior* to placing them into a Special Education track. Through a systematic process of progress monitoring students receive additional help which often reduces or in some cases eliminates the need for intensive Special Education programming. To assist the Winchester Elementary School in their RTI efforts, a two day workshop using the AIMSWEB tracking software system will be provided in January 2011. Coordinated through Kathryn Wyman, Special Services Coordinator, selected staff will be offered this training using IDEA grant money. Ms. Wyman will be available in the ensuing months to assist teachers as they assign students and track their progress.

Four years ago IDEA grant money was used to provide training for school based staff in Crisis Prevention Intervention (CPI). Dr. Richard Matte, SAU #38 Special Services Coordinator once again arranged and coordinated a three day training program for school based trainers this past July. Mr. Lewis attended as school representative. Mr. Lewis is certified to provide regular workshops to staff in safe and effective techniques for dealing with students in crisis.

Another major area of work this year centered on the 2008 revision of Section 504 of the Vocational Rehabilitation Act of 1973. A newly designed manual and book of procedures and forms was produced by the Special Services office in conjunction with the law firm of Drummond and Woodsum. It is fully compliant with the new federal regulations. The Winchester school district now has copies of the manual and forms. Training for staff, guidance and nurses in the use of the new procedures occurred this past spring.

At the elementary school, two familiar faces have taken on the shared role of LEA/Special Education Coordinator, a position held solely by Donald LaClair last school year. Rhonda Taylor is part time teacher and part time coordinator for the preschool to fourth grade students. Jennifer Heise is the part time LEA/Special Education Coordinator for the fifth through eighth grade students.

Ms. Heise has also expanded her role to include school liaison for those 9th grade Special Education students attending Keene High School. This role was created to assist these students with the transition from the elementary school to the high school. Ms. Heise acts as "go to" person for information on past history, academic standing or accommodations. This support has been well received by administration, staff, parents and the students themselves.

With Winchester's vote to withdraw from SAU #38, the focus this school year has been and will continue to be on coordinating efforts for a smooth transition to the new SAU. The Special Services Department has developed a plan for the transfer of personnel, equipment, records and data. All will be ready for the new staff on the start date of July 1<sup>st</sup>, 2011

As SAU #38 comes to a close, so does my career as an educator. For 33 of my 40 years in teaching, I have had the privilege to work with a countless number staff, administrators and students within the SAU#38 catchment area. It is my hope that in my various roles: Vision Teacher, Preschool Coordinator, Vocational Evaluator, Special Services Coordinator and lastly Director of Student Services my skills and service has made a difference to the students and staff in the Winchester school community. For me personally, working so closely with these fine professionals has certainly contributed to my professional growth and the overall richness of my life.

Respectfully submitted,

Judith E. Bischoff, M. Ed.

Director of Student Services School Administrative Unit # 38

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# WINCHESTER SCHOOL BOARD DELIBERATIVE SESSION FEBRUARY 4, 2010 WINCHESTER GYMNASIUM

Moderator, Henry Parkhurst called the meeting to order at 7:00 pm.

School Board Members, Administration, Town Officials and the School Board Attorney were introduced.

- H. Parkhurst informed the group that a member of the press was there. The Body agreed to let her sit in.
- H. Parkhurst reviewed the rules of the meeting. Advised non-residents must sit in the back of the gymnasium.
- C. Duquette MOVED to approve the Warrant for 2010-2011 as printed; SECONDED by: Kevan Whippie,
- C. Duquette asked if she could make an amendment to the Motion.
  M. Upton advised yes.
- C. Duquette deferred the amendment to Kevan Whippie.
- K. Whippie MOVED to amend the school budget to \$10,006,293; SECONDED by: C. Duquette,
- H. Parkhurst asked the Secretary to read the Amendment, which she did. He then opened it up for discussion.
- K. Whippie advised he made this motion to recognize the hard work, difficult decisions and prudent use of tax funds by the School Board and Administration in crafting a budget that the School Board recommended before there were additional cuts made by the Budget Committee. He feels the School Board and the SAU officials are experts in dealing with the funding requirements and the teaching desires of the School District. As such he values their input with a little bit higher standard because they are hands on and it is their job specifically as opposed to the Budget Committee's oversight over all of the Town-generated budgets. K. Whippie thinks their feel for the budgetary needs in this school district are probably a better read and he endorses their significant efforts to even offer a budget that was lower than last year before any additional cuts were made by the Budget Committee. Feels they should be

applauded for doing the most with less and it's also about value. Can spend less every year, but won't gain. If we spend a little more, and kids are gaining, although standardize tests aren't perfect, but feels kids are gaining on those yardsticks they are held to. As staff is held to meeting those yardsticks, need to give the school every opportunity to make those necessary gains that it is possible for us to do.

Richard Horton advised he is a member of the Budget Committee and the person who made the motion to cut an additional \$259,000 out of the budget. Advised last year \$604,000 was returned. The numbers that he came up with put money into the Sped account at \$150,000. Advised that Warrant Article has changed and will be voted on later. Every year for the last three or four years, on average, after the Sped account has been funded, the School returns about \$300,000. Feels they are loaning the money to the school every year and it is effecting taxation. Thinks it is time, economically, to make some changes.

Patricia Kasal works at the school and helped put the budget together. She said she knows for a fact that many teachers did not give her anything that they wanted to buy this year because they were hoping to keep the budget lower so we wouldn't have to be here and do this. Advised Winchester is a small school like in Hinsdale where she went as a child and feels basically both are trying to get through, trying to make children succeed and trying to make sure that they leave our Town and go out and be a success. If going to take money away from them, and take Music or Phys Ed away from them how can you do that and send them out into the world based on a couple of figures that we gave back. Feels people should be thankful that we gave back money. Loves to see money come back from her mortgage company, but to say we got \$600,000 back one year or \$300,000 another year, that's not saying anything. That's saying we saved some money somewhere. Feels could save a lot more money if we put our heads together and all came together as a district and not just separate schools.

Stephanie Tommilla advised the average that has been given back by the SAU to alleviate taxation has been about \$288,000 a year. She explained when you look at what the Board cut doing their due diligence, it was two hundred and seventy something thousand dollars. She feels to take another \$259,000 out that the Budget Committee proposed, is doubling it; making the same cut twice. Truly believes as a taxpayer in this community, that the Board worked very hard to come up with the budget of \$10,006,000. Feels it is an appropriate and reasonable budget and it proves again that they were able to cut and that we will come in lower for another year. She believes we also came in lower last year than the year before. Feels the School Board worked very hard. As Ms. Castle said the staff was very conservative and prudent. S.

Tommilla advised she just wants some rulers for her classroom. Feels the Board did their due diligence and feels it is a very appropriate and meaningful budget that is reasonable to ask the community for.

Joan Franklin advised she was at the last meeting as some others were. She feels it is very irresponsible to cut money from a budget after the School Board has already worked with our school to cut money and the School Board has worked really hard to cut those dollars. Advised Mr. Horton really couldn't tell her at the last meeting exactly where that money would come from. Advised she did credit him that he did try to tell her where it was coming from. But she is talking about actual effect on the students of Winchester. Thinks it is irresponsible to cut money when you can't exactly say where it's coming from

Sherman Tedford advised there is no recommendation either way by the School Board on Article One and he wonders how they felt on the recommendation of the Budget Committee. Sees on Article Four and Five, they made recommendations on that expenditure, but there is no recommendation either way for the School Board on Article One. He asked if they could shed some light on the subject. Was the vote 5-0?

- T. O'Connor advised the wording of the Article One Operating Budget on the Warrant is written according to the Department of Revenue Administrations form of the Operating Budget Warrant Article for an SB2 town. That said, he explained there are no printed recommendations on Article One of the Warrant. However, the companion form that must be posted, and was posted with the Warrant to duly warn the citizens of Winchester, shows the School Board recommended Operating Budget amount and that will appear on Page 6, Budget Summary, of the MS-27.
- S. Tedford advised that didn't answer his question. He wanted to know how the School Board felt about the \$9,747,000 budget. Did they revisit it after the Budget Committee cut it?
- C. Duquette advised the School Board voted to present the original budget that the School Board had come up with to the townspeople. She advised they did not vote with the Budget Committee's recommendation. Never had a meeting after that, she doesn't believe. Advised someone could correct her if wrong.
- B. Moser advised he would answer S. Tedford's question. The vote was 4-1. He voted against the original budget and he does support the Budget Committee's budget. He believes that was the question.

- C. Duquette advised if Mr. Tedford is talking about as the Warrant is printed for the Town how they have the numbers? That petition was never put forth for the School Warrant so they are not required to put the vote on our ballot. S. Tedford advised he wanted to know how the Board felt.
- G. O'Neal advised the Board felt very strongly that the budget the way it was initially presented to the Budget Committee was the one they felt comfortable going forward with.
- H. Parkhurst Is that the one that received the 4-1 vote?
- G. O'Neal yes.
- H. Parkhurst asked S. Tedford if that was helpful. Advised he is trying the best he can. Mr. Tedford's response was not audible.

Theresa Sepe asked if any money was allotted to the Special Education fund before the rest of it was returned to the Town and how much was it?

G. O'Neal advised \$100,000 was returned to that fund.

- T. Sepe And then the rest of the money came back to the Town for taxation? G. O'Neal yes. B. Moser advised that is not completely true. There was more money. H. Parkhurst advised T. Sepe to finish what she was saying.
- T. Sepe advised she wanted to try to make a sound decision before she voted on Article One and Article Four because if more money was given back to Special Education before the rest of it came back to taxation, she is trying to make a decision that she would vote for Article One and not for Four. So just wanted to know exactly what money was given back into the Special Education fund.
- B. Moser advised the number we gave in the Special Education Fund he can't answer to; he believes that number is correct. There was more money, spent some money at the end of the year from the surplus before we turned it in. It wasn't just what was turned in and what went to Special Ed. There was also the money they spent at the end of the year.
- T. Sepe asked if someone could explain what money was spent.
- T. Sepe asked the moderator to ask anyone on the Board what expenditures were made. G. O'Neal deferred to T. O'Connor.
- T. O'Connor asked T. Sepe to clarify her question.
- T. Sepe advised her understanding was that \$100,000 went into the Special Education fund and based on the statements made by members of the School Board, there was other money spent. Want to know specifically what that was. Advised she doesn't know T. O'Connor; is taking him on his word. She knows members of the Board and if any of them want to jump in she would

like to hear from them because she voted for them. She would like them to confirm what T. O'Connor says.

T. O'Connor advised last year at this meeting and at the voting in March, there was a Warrant Article to put aside \$150,000 into the Special Education Trust Fund. The source of that money was to come from surplus. The voters of Winchester approved that Article and there was, at the end of the fiscal year June 30, 2009, a sufficient unreserved fund balance to put up to \$150,000 as the Article from the last meeting read. That was done. The balance in the Special Education fund after that was done was \$203,000. In this meeting on this Warrant, once again there is a request to set aside from a fund balance, which may exist June 30, 2010. T. O'Connor explained we don't know the fund balance yet, it is this coming June's fund balance; the source of the funding of an additional \$100,000 as requested in Warrant Article 4. That would, if it transpired, bring the Special Education Trust Fund balance up to \$303,000 approximately.

C. Duquette believes T. Sepe's question is the other money with which the School Board voted to purchase oil and paid off some computer leases and bought 39 computers as well.

T. Sepe asked instead of having Article Four, why wouldn't the School Board just take that money and just explain that's what you are going to put in Special Ed so we wouldn't have to vote on another Article? Asked why the Board would do that; that's a lot of money. For 39 computers? T. Sepe explained she served on the Board, understands need oil, but asked why they didn't save a little bit more and either give it back to taxation or take the money instead of putting... Voted for the \$150,000 to go on; accurate with that information. Asked why they didn't take some of the extra money and put it toward the Special Education fund right now so you wouldn't have to have Article Four and they wouldn't have to be worried about voting for it right now. She feels it would be more likely that the operating budget would pass.

C. Duquette explained as she recalled the way the Warrant read last year, they could only put in up to \$150,000; no more. They are not able to put in anymore to increase the Special Education fund. She asked for verification. She explained they are not able to by law; only up to what the Warrant reads.

H. Parkhurst asked C. Duquette to repeat that louder. Advised not able to; explained can only put in up to what the Article reads and in that case it was \$150,000.

B. Moser asked if they had \$203,000 and added \$150,000 that comes up to \$353,000 not \$303,000. Would like to know how they got the math to have a different number than that. T. O'Connor explained the fund balance prior to

the \$150,000 was \$50,000. So \$50,000 plus \$150,000 is \$200,000. An additional \$100,000 this year would then bring the fund up to \$300,000. G. O'Neal explained the additional money that was spent for fuel oil was because they didn't know where pricing would go on that and they wanted to top it off for this year. So we are not spending as much on it this year with that expenditure of money at that time. So this year's funding for fuel is less than it would have been if we didn't spend it then.

K. Whippie advised the other thing he forgot to mention earlier is that the irresponsible thing to do, is after the teachers and staff members have submitted their individual departmental requests in September, they can go buy all of the stuff they asked for. They have the money; it was approved. The more prudent thing to do is the School Board holds off on the wants, buys the needs and if there is money at the end of the school year then they can buy some of the wants. End up with holding off on things so we don't run into a deficit because we spent all the money the first couple of months of the year on things we would kind of like, but don't necessarily need. Then if we have some drastic budgetary thing going on, not going to run into a deficit and roll that over. K. Whippie feels by being prudent with the budget, the School Board is almost always going to come up to the end of the year where they are in a safe zone; they're not going to have any big hits now and can start getting the wants after they have purchased the needs. It looks like the School Board waited until the last minute to buy the stuff but he feels that is a good thing. That means they didn't bring to us a budget saying they carried over a deficit of minus \$100,000 that we're going to have to fund in this year's budget. Necessity versus want. Buy the necessities when you need them and you get the wants when you are sure you can afford it.

H. Parkhurst advised he thinks there is a monthly School Board meeting; citizens are allowed to go and give input. Advised citizens that might be a good place to make some of the wonderful suggestions. Individuals can check with School Board members and they can advise people of dates and times.

James Tetreault asked the School Board about the money that was spent at the end of the year, was that money that was budgeted that would have taken place as of July 1<sup>st</sup>? Was there money already allocated in the budget for those things that the Board spent it on?

G. O'Neal advised there were not additional monies to spend at that time.

James Tetreault asked so the fuel oil that was bought was not budgeted as of July 1<sup>st</sup>? G. O'Neal asked to defer the question to Mr. O'Connor.

James Tetreault also asked about computers that were bought. Were those budgeted for as of July 1<sup>st</sup>? G. O'Neal deferred that question to Mr. O'Connor.

- T. O'Connor explained the fuel oil purchase was actually related both to the current fiscal year in which it was done and also the upcoming fiscal year, which is the current year we are operating under. Advised we did budget this year for fuel oil and did budget last year for fuel oil. Budgeted for less fuel oil last year in terms of gallons. Purchased a smaller pre-buy contract last year because the price per gallon was extremely high over that summer, not this summer but the summer before. Explained they made a small purchase intentionally at that higher rate. Then toward the end of the year, spent approximately \$12,000 when the prices had settled down; above and beyond the amount that we had contracted for in the pre-buy. We had already purchased all the pre-buy gallons at a higher rate than we had paid and then decided to purchase an additional amount at that point in time, above and beyond the pre-buy.
- T. O'Connor explained in terms of the computers, we had purchased computers the year before and we had entered into a three-year lease agreement. So in this current operating year we did have dollars in the budget for a subsequent year of the least payments. The School Board made the decision to pre-pay the balance of those leases and that was a move to save money in terms of finance costs on those leases recognizing that the operating budget appropriation for 2008-2009 had not been fully spent. He explained in talking in terms of the computer leases, didn't have the number in front of him, but seems to recall and can check it with Board members, the balance on the computer leases was somewhere on the order of \$35,000. So whatever the leasing cost or the finance cost of that, for the subsequent years, would be avoided by making that payment and it seemed like a good management thing to do.

James Tetreault – So by paying \$12,000 for fuel oil, does that now create a \$12,000 surplus in the line item for the upcoming fiscal year of \$12,000? T. O'Connor advised not sure he sees the exact connection.

- J. Tetreault If you spend \$12,000 in the previous fiscal year and you are allotted a certain amount of money as of July 1<sup>st</sup> in a certain line item, to him that says that they have already created a surplus in that line item for fuel oil of \$12,000.
- T. O'Connor explained that would be the case if he had budgeted for the full amount of fuel usage in the prior year in which the money was actually spent. But he had not because of the extremely high price per gallon at that time. Explained he shorted the budget in that 2008-2009 year. When the prices

came down, he made up for the lack of gallons by buying those additional gallons, which were needed at the time. The subsequent year, this year's budget, was based on the number of gallons that we would anticipate using this year times the expected cost of a pre-buy contract in the fall of 2009.

- J. Tetreault So what T. O'Connor is basically saying is that you are not creating a surplus in the line item?
- T. O'Connor advised no. He was not creating a line item surplus.

Rick Horton – Advised he has some figures that he has had to sit on his hands and not say anything. Explained that unfortunately, the School Board has given false figures when they talk about how much.

- H. Parkhurst advised R. Horton to say other figures not false figures.
- R. Horton advised the amount the School Board had as surplus that they spent from that for the oil and computers leases was \$87,000. That would add a fund balance to the current budget that we are in. Being in front of Mr. O'Connor and a few other members that was talked about. The money is budgeted; they didn't have that figure in their budget. There is a surplus now. The money was already spent and appropriated. Explained it is a very emotional budget that they have to work on. It is our kids, he has a son in the school and he is in the school's care more than he is in his. Cares deeply about his education but also knows he cares deeply about his taxes and being able to afford a home for him to stay in to be part of this district. Everybody has to pinch pennies and tighten up. That's part of 2010, 2009, 2011 and continuing on. As a volunteer on the Budget Committee he feels he has done his due diligence for the people that are here who don't have students in the school. Advised there are a half a dozen parents here tonight. Feels that is sad that they are letting people who don't have students in the school vote for them. And most of them work in the school. Feels it is very disappointing.
- H. Parkhurst advised always proud to have any parents and always proud to have any citizen here with or without issue.

# C. Duquette MOVED the question; SECONDED by: K. Whippie;

- H. Parkhurst advised voting on Article One and it has been amended.
- H. Parkhurst advised no, voting on moving the question.
- H. Parkhurst asked the Secretary to read the Amendment as presented by Mr. Whippie.

- K. Whippie MOVED to amend the School Budget to \$10,006,293; SECONDED by: C. Duquette, VOTED: A member of the Body had a question about the vote. H. Parkhurst asked Attorney Upton to explain.
- M. Upton advised all we are doing right now is looking for a vote to move on to the very Amendment itself. This is just to cut off further debate and to move to the question of the Amendment. Explained that is what this vote is for.

Someone else asked for clarification.

M. Upton explained you are just voting to have the question; we will vote now. Explained the vote is to stop further debate on the Amendment. Then we will go to vote on the Amendment if it passes.

After a voice vote. The Moderator advised the Vote on the Motion of Moving the Question – PASSED.

H. Parkhurst advised we would now vote on the Amendment. He asked the Secretary to read the figure so there would be no question.

The Secretary read the amount of \$10,006,293.

- B. Moser advised that the Moderator just said they were going to vote on Article One the original motion was the whole Warrant.
- M. Upton explained what was happening was they were voting on Mr. Whippie's Amendment. That's what was explained.

After a voice vote, M. Upton asked the Moderator if the Amendment passed. The Moderator responded that he had to declare that the amendment passed. M. Upton advised on Article One the Moderator has declared the Amendment - PASSED.

- M. Upton advised at this point the entire Warrant has been moved. Article One has been amended to \$10,006,293.
- H. Parkhurst explained what he is asking the Body to do is to consider the whole Warrant.
- M. Upton advised that was correct. That was the main question.
- H. Parkhurst advised if the Body voted yes we are through. If they vote no, will have discussion and go on from there.
- H. Parkhurst asked All in Favor of Moving the Warrant as amended to go to the printers as amended, say aye. The Moderator declared the vote in the positive.

- H. Parkhurst asked M. Upton if he was correct; wouldn't want to make any mistakes.
- M. Upton advised the Warrant's been moved and accepted.
- H. Parkhurst advised the Body had approved the Warrant for 2010-2011.
- H. Parkhurst thanked everyone for being courteous.

**Announced School Board Candidates:** 

School Board 3-yr. Term – Kevan Whippie and Brian Moser

Moderator -Henry A.L. Parkhurst

School Clerk - James Tetreault

H. Parkhurst asked if any further business to come before the meeting.

There was no response.

- H. Parkhurst thanked all parents, teachers, custodians, everyone in the Winchester Academic Community. We are a wonderful Town.
- H. Parkhurst read an invitation to the Public to attend the Winchester School and Community Awards Evening at a date to be announced at the Winchester Gymnasium to honor Winchester students who go to Keene High School.

The meeting adjourned at 7:45 pm.

Respectfully submitted,

Peggy Higgins

**Peggy Higgins** 

# STATE OF NEW HAMPSHIRE WINCHESTER SCHOOL DISTRICT WARRANT FOR MARCH 9, 2010

To the inhabitants of the Town of Winchester in the County of Cheshire and the State New Hampshire, qualified to vote in school affairs:

You are thereby notified to meet at the Winchester Elementary School Gym at 7:00 PM of THURSDAY, February 4<sup>th</sup>, 2010, to consider the following articles in deliberative session pursuant to RSA 40:13. The official voting of the business of the School District as determined the deliberative session and the election of School District Officers will be held at the Winchest Town Hall on Tuesday, March 9th, 2010 with the polls open between the hours of 8:00 A.M. at 7:00 P.M.

FOR SCHOOL BOARD MEMBERS 3 YEAR TERM VOTE FOR ONE

Kevan D. Whippie 431\*

Brian Moser

311

FOR MODERATOR
3 YEAR TERM VOTE FOR ONE

Henry A.L. Parkhurst

658\*

FOR DISTRICT CLERK
3 YEAR TERM VOTE FOR ONE

James M. Tetreault

683\*

FOR DISTRICT TREASURER
3 YEAR TERM VOTE FOR ONE

## Yes: 615 No: 152

ARTICLE TWO: Shall the Winchester School District raise and appropriate as an operating budget, not including appropriations by special warrant articles, and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$10,006,283 Should this article be defeated, the default operating budget shall be \$10,279.359, which is the same as last year, with certain adjustments required by previous action of the Winchester School District or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI to take up the issue of a revised operating budget only. (Note: this operating budget warrant article does not include appropriations contained in ANY other warrant articles.)

<sup>\*</sup> declared elected

#### Yes: 372 No: 366

**ARTICLE THREE:** Shall the voters of Winchester School District adopt a school administrative unit [SAU38] budget of \$1,983,215 for the forthcoming fiscal year in which \$258,230 is assigned to the school budget of this [Winchester] school District? This year's adjusted budget of \$1,926,006 with 253,169 assigned to the school budget of this school district, will be adopted if the article does not receive a majority vote of all the school district voting in this School Administrative Unit. The operating budget for the SAU includes operating expenses for four school districts.

#### Yes: 437 No: 305

**ARTICLE FOUR:** Shall the Winchester School District create a planning committee in accordance with RSA 194 C:2 to study the withdrawal from School Administrative Unit #38 and the organization of a single district School Administrative Unit or to join another existing School Administrative Unit?

#### Yes: 266 No: 469

**ARTICLE FIVE:** To see if the Winchester School District will vote to raise and appropriate "up to" \$100,000 to be placed in the Special Education Expendable Trust Fund, with such amount to be funded from the June 30 unreserved fund balance available for transfer on July 1? The school board recommends this appropriation. The budget committee does not recommend this appropriation

#### Yes: 308 No: 462

**ARTICLE SIX:** To see if the Winchester School District will vote to approve the cost item included in the collective bargaining agreement reached between the Winchester School Board and the Winchester Teachers Association which calls for the following increases in salaries and benefits at the current staffing levels:

Year	Estimated Increase
2010 - 2011	\$45,060
2011 - 2012	\$50,601
2012 - 2013	\$34,273

and further to raise and appropriate the sum of \$45,060 for the upcoming fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement. [NOTE: Pursuant to RSA 273-A:12, if approved, the terms of this collective bargaining agreement, including the pay plan, but excluding cost of living increases, will continue in force and effect until a new agreement is executed.] The school board recommends this appropriation. The budget committee does not recommend this appropriation.

#### Yes: 305 No: 426

**ARTICLE SEVEN:** Shall the Winchester School District request approval from the New Hampshire Department of Education to change the name of the Winchester School to Julia B. Thayer School? [NOTE: This article is advisory only.

# Yes: 669 No: 66

**ARTICLE EIGHT:** Shall the Winchester School District receive the reports of its agents, auditors, committees and officers?

# Yes: 564 No: 166

**ARTICLE NINE:** Shall the District vote to transact any other business as many lawfully come before the meeting



# STATE OF NEW HAMPSHIRE WINCHESTER SCHOOL DISTRICT WARRANT FOR 2010-2011

To the inhabitants of the Town of Winchester in the County of Cheshire and the State of New Hampshire, qualified to vote in school affairs:

You are hereby notified to meet at the Winchester School Cafeteria at 6:30 PM on Thursday, October 28th, 2010, to consider the following articles in deliberative session, pursuant to RSA 40:13. The official voting of the business of the School District as determined at the deliberative session will be held at the Winchester Town Hall on Tuesday, December 7th, 2010 with the polls open between the hours of 8:00 A.M. and 7:00 P.M.

ARTICLE ONE:

"Shall the school district accept the provisions of RSA 194-C providing for the withdrawal from a school administrative unit involving school districts of SAU 38, Hinsdale, Monadnock and Winchester, in accordance with the provisions of the proposed plan?"

Yes \_\_\_\_\_ No \_\_\_\_

Under our hands at said Winchester, this 18th day of October, 2010.

Gary O'Neal

Wendy Hildreth

Colleen Duquette

Jennifer Gile

Kevan Whippie

Yes: 147 No: 2

ARTICLE ONE: "Shall the school district accept the provisions of RSA 194-C providing for the withdrawal from a school administrative unit involving school districts of SAU 38, Hinsdale, Monadnock and Winchester, in accordance with the provisions of the proposed plan?"

# WINCHESTER SCHOOL DELIBERATIVE SESSION OCTOBER 28, 2010 WINCHESTER SCHOOL CAFETERIA

Board Members Present: Jennifer Gile, Colleen Duquette, Gary O'Neal,

Kevan Whippie

Absent: Wendy Hildreth

Committee Members Present: Bill McGrath - Chair, Colleen Duquette - School

Board Rep, Sue Rice, Marcia Ammann, Nick Raymond

Absent: Wendy Hildreth - School Board Rep, Hubert Crowell

Admin Present: David Crisafulli, Tom O'Connor Kerry Miner, Deputy School District Clerk.

Moderator Henry Parkhurst called the meeting to order at 6:30 pm. He read the warrant the way it will go on the ballot:

"Shall the school district accept the provisions of RSA 194-C providing for the withdrawal from a school administrative unit involving school districts of SAU 38, Hinsdale, Monadnock and Winchester, in accordance with the provisions of the proposed plan?"

He advised that there is no authority, outside of the ballot to alter the Warrant Article.

- G. O'Neal thanked everyone for coming tonight and explained why we are here. Advised we did not have a say in the amount of votes we had at the SAU as Monadnock did. Could never carry a vote. Explained this is why we are doing this.
- H. Parkhurst advised on December 7th voters will be given a ballot. The question will be identical to what you see, minus the signatures.
- H. Parkhurst introduced D. Crisafulli and allowed him to sit with the Board tonight.
- D. Crisafulli advised this is one of the last pieces of the seven month process. He read a letter from the State Board of Education and explained tonight is the Deliberative Session to ask questions. The final vote is December 7th. Need 60% majority of voters who vote that day.
- H. Parkhurst confirmed with the Board that it is a 60% majority vote from voters who are there and voting that day.
- B. McGrath advised that the committee started meeting at the end of April. They gathered data that was originally put to the voters last March. Monadnock School Board was controlling the meetings. It didn't matter how the other Districts voted; couldn't have equality within the SAU. When they looked at all the information, it looked like we would almost break even. It

comes down to what the School Board votes for staff and how we fund them. Surry, Hinsdale and Monadnock all have been given permission to withdraw. That leaves us on our own, anyway.

# C. Duquette MOVED the Article as printed; SECONDED by: K. Whippie,

Ken Gardner asked about the last sentence of the Article; what is the proposed plan? He asked if there is a set-in-stone set up for our own SAU or is there another plan?

C. Duquette advised there is no other plan now. Winchester is to be it's own SAU. We have had talks with Hinsdale to share costs, i.e., insurance, etc. while still being our own SAU.

Ken Gardner - Options are on the table. If this passes, there is not one set-instone plan. C. Duquette advised could share Superintendent with another District. Being our own SAU doesn't preclude us from sharing with other Districts. K. Whippie advised we are not locked into any particular hiring pattern yet. G. O'Neal advised we will not need a Human Relations Coordinator. We are looking at pairing down a number of people doing jobs in the new SAU.

Sherman Tedford asked if the vote passes, when will it take effect and in what budget? C. Duquette advised it would be the July 1, 2011 budget. After the vote, the School Board would begin discussions and possibly post for positions at that time.

B. McGrath - Not locked in stone for a particular format. The RSA requires we have a Superintendent, not other positions.

H. Parkhurst advised there will be a Public Hearing on this on November 18th.

Diane Shawski asked about how meetings are organized. A meeting regarding the withdrawal took place the same night as Keene's Open House. She has concerns over communication. Feels this plan would help the students at the High School. They are still part of the community; they need to be considered.

- S. Tedford advised there are three signatures on the Warrant Article from the School Board. Why was it not signed by everyone? Why is there a Public Hearing after this Deliberative Session?
- C. Duquette advised Wendy Hildreth son was hurt and she wasn't able to sign it.
- K. Whippie advised he was unavailable to sign it in the time frame allowed.
- C. Duquette advised the vote was unanimous to approve the Warrant Article.
- Dr. Crisafulli advised the Public Hearing was requested by Attorney Upton.

Need another opportunity to discuss this per the Statute.

- D. Crisafulli advised that every day he deals with Keene students. Explained there was a timeline we had to fit in to. The meeting was set for another night, but we needed to change it, the days were counted as to when everything had to be done.
- D. Skawski asked how is this plan going to improve communication?
- Dr. Crisafulli explained everything will be directed right here. Advised he tries not to miss a beat dealing with both Districts, but it is harder dealing with two or three.
- D. Skawski asked will the office be here in the school.
- D. Crisafulli advised yes, it will be a school setting.
- K. Whippie feels staff working close with Administration will benefit the children of Winchester greatly.

Tom Nolan asked why we are doing this. What will the benefits be? What will students get out of it? K. Whippie referenced page 12 and explained. We don't hire our own staff now; we will make those decisions; maybe with Hinsdale, too. Will get people more frequently whose hearts and minds are in Winchester.

- C. Duquette reviewed Page 6; we would have more control over curriculum decisions having staff onsite to work with teachers and administration on the building level. Had a lot of discussion on the Committee level.
- B. McGrath advised there would be benefits to students, i.e., better communication, staff and Administration in building. Education wise; not much change.

Tom Nolan asked does this affect the high school at all?

- B. McGrath explained it would probably have very little impact because they are going to Keene.
- T. Nolan asked are we getting economies of scale from this?
- D. Crisafulli explained. Board of Education took a very firm stand; advised they wouldn't leave Winchester alone.
- T. Nolan asked if we would lose services.
- Dr. Crisafulli had assured the Board of Ed that there are layers in place to allow us to provide educational pieces necessary for students.
- D. Crisafulli advised we have done things here in the first quarter. KHS Freshmen from Winchester are doing very well this year; grades are reversed from last year. This will allow the Superintendent to be more directed here. Won't have fewer services. Meet with Keene every day.

Dr. Crisafulli advised monumental changes no; but hopefully can carry on what has already been done.

- T. Nolan asked could this be undone?
- B. McGrath explained it could if some other District wants to join another SAU. Today we are faced with four School Boards who withdrew within the current SAU. We're alone anyway, but needed to withdraw. Explained was told there could be some legal ramifications for one district left alone somewhere down the road.
- S. Tedford asked was the Committee unanimous to present this withdrawal?
- B. McGrath unanimous.
- K. Gardner asked about the cost savings.
- D. Crisafulli advised they took all positions needed to run the SAU and tried to present you with a cost analysis and onetime costs. Estimated the best we could; he referred to page 15 and 16 and reviewed. The last page is a summary. Looks like a little additional cost to where we were. Won't have the same issues. This is a estimate. The School Board has some choices regarding collaboration with other Districts.

Kim Gordon asked that someone explain the role of the Business Manager.

- D. Crisafulli advised T. O'Connor is a certified member; understands all the financial information we do, outside of the local budget, too. He is the supervisor of Payroll, Accounts Receivable, etc. Might pick up another piece when we are our own District.
- K. Gordon asked would it be full time or shared with Hinsdale?
- C. Duquette advised no decision has been made yet. The Committee did their best to determine the needs of Winchester. Now it is up to the School Board to decide what is needed. It could be one year before we know what we need.
- G. O'Neal advised the Board met with Hinsdale once and will continue to meet when putting together the new budget year.
- H. Parkhurst read the information on Page 6 regarding the Business Manager position.
- S. Tedford asked if Winchester stands-alone, what kind of start-up issue would we have for cash flow? County monies are due in the second half of year at the same time.
- D. Crisafulli explained having someone here, only down the street, will make for good communication. Everyone wants to work together to make it work.

- S. Tedford knows we work together, but was this thought about?
- D. Crisafulli advised the question is to withdraw. How you set up the business office is a logistical question. Would need the School Board, Budget Committee, etc. to discuss. S. Tedford disagreed. D. Crisafulli advised you just posed the question for the first time.
- B. McGrath explained this was not part of our decision-making process. What you said is fairly new. He sees no change. The cash flow issue will not change. He is sure it will be worked out. S. Tedford doesn't think B. McGrath understands.
- D. Skawski asked if this information can be prepared prior to the vote? Feels would help if voters can be reassured that this was discussed.
- H. Parkhurst advised people will be here on November 18th and the Board will bring information to discuss.

Jeff Pride asked about County taxes. Asked if they are taken out with property taxes. K. Gardner advised a portion of it, but if all taxes are not paid, the money is not there.

- J. Pride With this plan, are we hiring more people or moving people around? Dr. Crisafulli thinks items we'll see in the budget, potential people, up to the Board to decide what is their hiring process. It is the Board's decision and legal to do. Not looking to explain the budget unless they see something they need and haven't addressed.
- K. Whippie explained the current SAU doesn't change that process at all. If there is a cash flow problem now, it will be done exactly the same in the future. We will be closer and more readily available to handle now.
- C. Duquette advised the SAU has a significant fund balance; if we can prevent a stronghold from spending, we may get a small amount back, maybe the \$16,000+. Would need to use some for the audit, etc. Not sure if proportioned back, but significant amount left; will be discussing it.
- B. McGrath explained financial projections; almost the same could be \$20,000+ or \$20,000 minus. The only difference is a one-time start up cost. That is our best guess.
- K. Gordon asked about the Curriculum Coordinator position. Is there someone at the SAU or the school?
- D. Crisafulli advised at the school. Explained the SAU wasn't open to sharing before except between Hinsdale and Winchester. Providing at the school very little services from the SAU.
- C. Duquette advised we pay a portion of the SAU Curriculum Coordinator and they are not used here. We receive some consultation only.

- K. Gordon For students going to KHS our curriculum here should be the same as in Keene. Is Hinsdale's curriculum the same?
- D. Crisafulli advised no, basically elementary levels ....with the high school???? Constantly looking at how kids are doing with Keene.
- D. Shawski asked where the \$56,000 would be coming from.
- D. Crisafulli thinks it will be projected in the next budget; explained the budget process.
- K. Whippie explained when you see the school budget, it will be larger because the SAU budget will be rolled in.
- J. Pride thought it was said that there could be extra money; was he not correct?
- C. Duquette explained there is a fund balance, but not sure how it will come back to us and we do have some costs.
- J. Pride asked if there is this money left, wouldn't it be used for this? C. Duquette It would come back to the school.
- K. Whippie advised the SAU will be meeting in November to discuss how to proportion it out, but essentially we have no vote as it is a weighted vote system at the SAU.
- S. Tedford doesn't believe you can use an unreserved fund balance if it was voted on for something else.
- T. O'Connor explained there are ways to structure an unreserved fund balance. Can ask voters if they would like to transfer an amount to another fund. If there is a fund balance sometime in the future and looking to distribute that balance, the School Board could make a recommendation through a Warrant Article to do something with that money rather than give it back to offset the tax rate.
- Dr. Crisafulli introduced Business Manager, T. O'Connor.

Tom Nolan asked if he was clear that if we don't do this we are at risk of standing alone?

Dr. Crisafulli explained the process that has taken place over the last 6-7 months. He compared it to a baseball game, seven innings are played and the game is rained out; whoever is winning thinks it is a good thing and whoever is losing is not happy. He explained we did this for a reason to be independent, have more local control, etc. For those reasons they ask the voters to allow them to do it on their own, rather than by default

K. Gordon asked if we stayed in the SAU 38 building in Swanzey would we retain the furniture, etc?

C. Duquette advised no; the Monadnock School District owns the building and

the stuff inside. Discussions have not been had regarding that.

- J. Pride asked where will our SAU meet?
- B. McGrath explained offices are available; there are a couple of options.
- H. Parkhurst thanked Colby and Jesse Pride for coming tonight as well as Nick Raymond, Committee member for all his work.
- S. Tedford MOVED the question; SECONDED by: C. Duquette
- H. Parkhurst requested the vote by a show of hands.
- S. Tedford amended the Motion to include by a show of hands; SECONDED by: K. Whippie
- H. Parkhurst read the question again.

The Moderator asked for a standing vote and a show of hands.

After the vote, H. Parkhurst advised it was an enormous positive vote; plan to move forward.

The meeting adjourned at 7:45 pm.

H. Parkhurst thanked Donald Chamberlain for setting up the room and tape equipment.

Respectfully submitted,

Peggy Higgins Peggy Higgins School Board Secretary



# WINCHESTER STATE/FEDERAL/PRIVATE GRANTS FY 2010-2011

The Winchester School District has approved to spend a total of \$616,707.43 due to the efforts of the Assistant Superintendent for Winchester, Principal, and staff who wrote the following grants:

21 <sup>st</sup> Century	Project Access	\$143,988.30
Title I	Winchester Title I Program	228,902.98
Title II A	Increase Kindergarten	47,109.93
ARRA Funds		
Title I	Title I Programming	128,733.22
IDEA B	Special Education Programming	67,973.00
		\$616,707.43

# DOE -25 Per Pupil Cost 2009-2010

Per Pupil Cost	Elementary	High School	Total
Current Expenditures	\$7,057,750.44	\$3,113,676.96	\$10,171,427.40
Less: Food Service Revenue	51,377.84		51,377.84
Less: Transportation Costs	410,547.51	177,711.89	588,259.40
Less: Supplemental	772,432.55	2,901,547.20	3,673,979.75
Expenditures			
Pupil cost	5,823,392.54	34,417.87	5,857,810.41
Average Daily Membership	428.18	207.35	635.53
Cost Per Pupil	13,600.34	165.99	9,217.21

# Report of the Winchester Access Program 2010-2011



Keeping kids safe, helping families, & inspiring learning." Throughout the 2009-2010 school year the Winchester ACCESS Program (serving students in grades K-12) has made major strides towards the fulfillment of this motto. ACCESS (All Children Cared for Educated Supported & Successful) is comprised of two 21<sup>st</sup> Century Community Learning Centers in Winchester as well as two in Hinsdale, one in Troy and one in Gilsum, NH.

I would like to take this opportunity to thank AmeriCorps VISTA members, Mark Schofield, Christine Greenleaf, Jason Etheridge & Elizabeth Harvey as well as Summer AmeriCorps Member Nick Raymond & Kristina Mercure for their service to the children & families of ACCESS as they end their terms of service and I would like to welcome Cara Bedore, our new Finance Coordinator; as well as Mia Huslander ,our new All Stars Prevention Coordinator; & Emily Melhorn our new A\*VISTA member. Each of the aforementioned individuals has chosen to give a year of their lives through National Service with ACCESS serving with either the AmeriCorps or A\*VISTA Program. These wonderful individuals have chosen to live in financial poverty for a year while providing quality enrichment experiences for the children & families of the Winchester.

It has been our goal at ACCESS, to not just settle for the status quo in extended learning & out-of-school programming but to help set the standard; and in pursuit of this we have accomplished the following:

# **Additional Funding**

In the 2008-2009 ACCESS became a founding member of the We've Got Your Back Coalition (WGYB). With a mission for "Raising our children into positive thinking and healthy choice-making teens". ACCESS saw this as a natural partnership & coalition to take part in. In 2009-2010 ACCESS played a key role in obtaining a Drug Free Communities grant to support the work of WGYB, which will strengthen the partnership between the school, community, ACCESS, ELMMCC, the Winchester Police Department & a

number of other organizations & civic groups both in town as well as across the region. By working together & pooling our resources we all will be able to increase our capacity to support children, youth & families over the course of the next five (5) years. As a result of WGYB's collaborative efforts, ACCESS is offering families who participate in WGYB programs such as Guiding Good Choices, All Stars, & other key parenting & family-building programs, a scholarship opportunity for course completion. These scholarships range from two (2) days to 36 day scholarships. Please contact the Site Coordinator, Angie Dorcus for further information. Angie can be contacted at: 603.239.4381 x 265 or adorcusaccess@gmail.com & our Finance Coordinator, Cara Bedore at cara3589@gmail.com ACCESS also received a grant from MVP in collaboration with Creating Positive Change in the eastern Monadnock Region, which afforded each of the ACCESS sites & the ELMMCC Summer Program to provide training & curriculum to implement All Stars, Guiding Good Choices, Media Power Youth & Project Venture programming. These programs are not only in direct alignment with our goals & current programming structure, but have already seen successful implementation in a number of Winchester venues.

# **Scholarhsip opportunities**

ACCESS is currently working with NH Dept. of Health & Human Services to provide assistance to families facing financial challenges. Families who are currently enrolled in or qualify for NHDHHS: State Child Care Assistance will be awarded scholarships. Please contact the appropriate Site Coordinator or the Finance Coordinator for assistance. For those who don't qualify but are still experiencing financial challenges ACCESS also provides a scholarship process where individuals can meet with our Financial Coordinator, to identify an affordable option for their family.

### **Overall Rating of Proficient**

While ACCESS achieved a "Proficient" rating in its last CIPAS (Continuous Improvement Process for After School) assessment in 2009 we are now working to not only sustain that rating but to increase it to the highest level by expecting all clubs & activities to meet the "Exemplary Level" rating. In order to strengthen the connection between enriching experiences & school day learning ACCESS has developed a process where program management meets with the principal & identifies challenge areas in Math, Reading/Language Arts, & Social Skills on an annual basis to ensure that clubs & activities tie back to those challenge areas. From there the Site Coordinator meets with each club leader to identify their strengths & areas for growth & works with the leader to meet these areas for growth in their professional development plan in a manner that works for students & leaders alike, which includes but is not limited to activity observations, reflective practice, direct feedback, quarterly student satisfaction surveys & quarterly staff surveys. An

additional effort to increase program quality to the "Exemplary Level" has led to ACCESS Administration, Director & Ass't Director, performing monthly site audits to ensure that each site is making progress towards "Exemplary" status. This initiative on the administrative level also includes program observations, direct feedback, semi-annual performance appraisals of the Site Coordinators and partners from various sectors of the program & community as well as quarterly youth development & quarterly staff development surveys. This process assesses the program in several categories covering programming. staff training, community & family involvement, policy & advocacy, finance, management & administration, and research & evaluation as well as several programming subcategories including math, language arts/literacy, social studies, science & technology, youth development & leadership, arts & humanities as well as health & wellness. With each of the four ratings being: basic; emerging; proficient; exemplary, again ACCESS achieved "Proficient" in each of the categories & subcategories, but is striving to achieve "Exemplary" in the CIPAs process in the 2011-2012 school year.

### Safety

At ACCESS & in response to our parent feedback & in partnership with the school day program,

Safety is our highest priority and we are proud of our strong sign-out & parent/guardian communication practices. If you would like to learn more please contact our Site Coordinator.

In regards to programming & daily communication, students & parents continue to be surveyed regularly on participants' safety, needs & interests while the Site Coordinator maintains regular communication with the building level administration, faculty and staff to insure the highest level of communication & coordination. The director & site coordinator have worked with district staff & administration to continue a monitoring system that assures each center's practices are aligned with district policies & procedures. To keep communication open & for the safety of each child, we have a extension line to the afterschool program. Parents & guardians can contact the ACCESS at sign-out between the hours of 3:00 – 6:00pm by dialing 239-4381 ext 270.

Parents, guardians, community members & staff have informed us that they found the Site Coordinators to be very accessible over the course of the day and most especially during program time.

# **Help Families**

Based on increased enrollment Winchester ACCESS continued to offer programming before school from 6:30-8:30am for elementary aged children while both the elementary & middle school clubs/programs offered extended learning opportunities including home work assistance from 3:00 –6:00pm during the days school was in session. An added benefit of the program is that

participants have the opportunity to receive a healthy, nutritious breakfast and pm snack daily

In an effort to lighten the financial burden for families and develop the sustainability of the program, Winchester ACCESS continues to partner with the NHDOE: 21CCLC, NHDHHS: Child Development Bureau, and 4-H to provide scholarship opportunities for participants. Thanks to these partnerships many children were able to continue participating in the program.

Regarding the Summer Campership Program, ACCESS continues to offer summer camp to all Winchester & Ashuelot children at greatly reduced rates (in most cases 90% less than the actual cost) for children and families ranging from outdoor adventure and science based activities to the humanities and athletics. This is thanks to our 12 partners throughout New England who provide summer camp scholarships.

This year ACCESS worked in collaboration with the ELMMCC School Vacation Programs & Summer Camp Program by providing Americorps & AVISTA Members to the program free of charge as well as partnering on a grant that afforded staff training & the ability to implement Project Venture & Media Power Youth Programming. Moving forward ACCESS & the ELMMCC will be continuing to collaborate on vacation & summer camp programming. Affording children, youth & families the highest level of exciting & enriching opportunities.

### **Inspire Learning**

In 2009-2010 the ACCESS sites in Winchester offered over 100 different clubs & activities serving 277 children & youth and has already served 275 children from July 2010 through Dec 2010 through programs such as: homework support, woodworking, "Hometown Heroes", snowshoeing, "Things that go", Media Power Youth, health & CATCH, Book Club, teambuilding & leadership, art, reading, farming, conservation work, biking, service learning, fishing, entrepreneurship, summer enrichment programming, etc...

In collaboration with faculty & staff from the Winchester School & a Learn & Serve America grant, ACCESS was able to offer a "Summer of Service Program" that provided middle school aged youth the opportunity to learn about & manage their own garden, which they harvested in order to cook & bake delicious meals; as well as opportunities for students to survey Gardener Mountain & map it with advanced equipment & software to learn about Winchester's past. This resulted in an opportunity for our students to make a presentation to the NH Land Surveyors' Association. The presentation was so well received that members of the association stated that they will work to sustain this program & see that our youth in this club have opportunities to grow their skills as land surveyors.

In regards to the types of individuals who volunteered & staffed our program, we saw individuals from all walks of life at each site which included

school day staff and faculty, community members, Keene State College students, Conservation Commission Members, 4-H Leaders, woodworkers, farmers, knitters, Keene High School students, AmeriCorps/A\*VISTA members, and a number of other professionals who enthusiastically shared their interests, talents, and hobbies with the children of our community. Because of these and our 70+ partners we were able to offer numerous activities that were coordinated with district goals & curriculum allowing students to increase their academic, social, and vocational skills.

# **Partnerships**

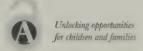
Many thanks to the ELMMCC, Grace Christian Fellowship, Kelly View Farm, Winchester Conservation Commission, Winchester Learning Center, Winchester Police Department, Brantwood Camp, Camp Spofford, CAST, Cheshrie County Fish & Game, Cheshire YMCA, Keene Family YMCA, TD Bank,UNH Co-Operative Extension, JCPenney, Wal\*Mart, Advocates for Healthy Youth, Keene Parks & Recreation Department, C&S Wholesalers, ELM City Rotary Club, MFS, East Hill Farm, Cheshire Medical Center/Community Health, Big Brothers Big Sisters, Keene State College, Hinsdale Community Coalition, Creating Positive Change, Monadnock Voices for Prevention, , Senator Molly Kelly, Rep. Bill Butynski, Rep. Jane Johnson, Monadnock & Hinsdale ACCESS, SAU 38 and the numerous other partners who have provided quality enrichment activities for our children and families.

In our pursuit to strengthen the program ACCESS has remained an active member of Communities And Schools Together (CAST); We've Got Your Back (WGYB), and the Cheshire County After school Network (CCAN) and has provided a representative to the Regional Coordinating Committee on Substance Abuse.

We at ACCESS are also deeply appreciative and thankful for the support & leadership that has been provided by Dr. Crisafulli, Principal Jim Lewis, & the Winchester School Faculty & Staff.

"Keeping kids safe, help families, & inspiring learning." This has been our motto and we look forward to continuing to serve the children, families, and community members of Winchester & Ashuelot with the highest level of out-of-school programming and extended learning opportunities well into the future.

Respectfully Submitted **Jeremy S. Miller, M.Ed.** Director



# **Regional Administration & Management**

Jeremy Miller, M.Ed, Director
Patrice Strifert, M.A, Assistant Director
Cara Bedore, Finance Coordinator, AmeriCorps
Mia Hulslander, All Stars Prevention Coordinator, AmeriCorps
Dustin Howard, Media Power Youth Specialist, AmeriCorps

# Winchester ACCESS Staff

Angela Dorcus, Site Coordinator
Kelly Graves, Assist. Elem. Coordinator
Emily Melhorn, A\*VISTA, Health /Wellness
Diana Taul, AM Program Leader, Club Leader
Jessica Foster, AM Program Assistant
Tami LaClaire, Club Leader, Sign in/out

Winchester ACCESS Volunteers	Winchester ACCESS Program Staff
Brenda Kelly, Club Leader	Nancy Davis, Club Leader
Vince Bradley, Club Leader	Brittany Miner, PM Program Assistant
Barbara DePew, Program Assistant	Nick Raymond, Club Leader
Christina Severance, Program Assistant	Patrick Dorcus, Club Leader
Johnathan Schillemat, Program Assistan	nt Stephanie Tommila, Club Leader
Laura Bourque, Program Assistant	Elizabeth Lounder, Club Leader
Sarah Wray, Program Assistant	Steven Piscitello, Club Leader
Janice Maroni, PM Club Leader	Ruth Cinseruli, Club Leader
Monica Poole, PM Club Leader	Danielle Milde, Club Leader
Sheila Zabko, PM Club Leader	Jane Cardinale, Club Leader
Bill Slammon, Club Leader	Jolene Miner, Club Leader
Hannah Smeltz, Club Leader	Paula Willson, Club Leader
Keene State College Practicum Students	s Charles Brady, Club Leader

Por Office Use Only
Dist. Loc.

School Administrative Unit # 38

# NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION

# Annual Financial Report

for the KSTER

School District

Due to the State Department of Education not later than September 1, 2010

This document has been prepared in accordance with the New Hampshire Financial Accounting Handbook For Local Education Agencies

a all of the information contained in this dynament between	ols.	School Board		
"I cortify under the pains and paralities of perjuny, to the best of my knowledge and belief. That all of the information contained in this dynament prior, accurate and complete." Per RSA 198:4-d	Superintendent of Schools	School Board Date	Comment of the second of the s	Cocless Desgratte

MINCHESTER		(1)	(5)	(3)	1991	16.
TITLES	Acct #	Fumo 10	Fund 21	Fund 22	Fund 30	Fund 70
BALANCE SHEET						
ASSETS		GENERAL	FOOD SERVICE	ALL OTHER	CAPITAL PROJECTS	TRUSTIAGENCY
Gurrent Assets						
CASH	100	956 715 74	3 457 84	000	000	000
INVESTMENTS	110	973 29	000	000		000
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16 BOND AND INTEREST PAY	440	00 0		-	000	
17 LOANS AND INTEREST PAY	450	0000			99 0	
18 ACCRUED EXPENSES	460	244 613 21	000	5 298 31	09 0	
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20 DEFERRED REVENUES	480	0.00		1,641,95		
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1 Total Assessments	1100 1119	4,148 250 00		000	00.0		00.0	0
3 Transportation Fees from All Sources	1400 1499	14 987 50			25,553,17	Pelifinsteens		
& Earnings on invasiments	1500-1599	2,275 12		0.00	0000		- Tomas	
5 Fund Services Sales	1600-1699		5.5 3	51 377 B4	20.00		0.090	795 3
6 Other Revenue from Local Sources	1700.1999	45,648 70		0.00	50 743 77		000	
7 Total Local Non-Tax Revenue Lines 2-6		62 851 92		51,377,84	78 205 AD	STRANGE STREET, STREET	2000	000
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11 ARRA State Fiscal Stabilization Fund	3119	1 125 515 55						
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13. Total Unrestricted Grants-in-Ald 9-12		A ABE JAK OO	Management of the last	2000	000	Contraction of the Contraction	0.00	00
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15. Kindergarten Building Aid	3215	000						
16 Kindergarten Aid	3220	000					0.00	
17 Collastrophic Aid	3230	378 148 74						
	3241-3249	000			000	ACCOUNTS THESE		
19 All Other Restricted Grants in Aid	3250.3299	000		2 454 41	000		0.00	
20 Total Restricted Grants-in Aid (Lines 14-19)		440 076 92	P 6	2 44 4 44	CO C	-	0.00	0
21 Grants in Aid Through Other Public Intermediate	3200	0.00	September 1	-	OD O	Commence of the last of the la	0.00	0
22 Revenue in Liew of Taxes	3800	000		0.00	9,684.75	and the Contract of the Contra		
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			Area with		
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AMORTIZATION OF LONG TERM DEBT For the Fleasil Year Ending on June 30th REPORT IN WHOLE DOLLARS Length Of Debt (yrs)	DEBT 1	(2) DEBT 2	(3) DEBT 3	(4) DEBT 4	(5) DEBT 5	(6) TOTAL
Date of Issue (mm/yy) Date of Final Payment(mm/yy)	08/03	000	5 O O	000	000	***************************************
Interest Rate Principal at Beginning of Yr	3,504,725,00	0000	00.00	0000	0.0	0.00
New Issues This Year Retired Issues This Ye	0.00	0000	000	00.00	0.0	2625
Remaining Principal Bal Due Remaining Interest Bal Due	2,450,000.00	000	000	0000	0.0	0 245000.00
Remaining Debt(Par) Bal Due Amount of Prin to be Paid Next Fisc. Yr	3,228,750.00	0000	000	000	0000	88
Amount of interest to be Paid Next Fisc Yr. Total Debt (P&I) to be Paid Next Fisc Yr.	109,375.00	000	000	0000	0.0	0 175000.00

		School District Profile		
Dist Name:		WINCHESTER		
Dist Hunre.		2009-2010 Current Expenditure Per Pupil(in dollars)		
		Elementary	13.600	
		Middle/Junior	0	
		High	166	
		District Total	9,217	
Function		2009-10-Current Expenditure Per Pupil	\$	%
4	1100	Regular Education	3,826,662	37.4
1	1200	Special Programs	3,121,696	30.
1	1300	Vocational Programs	0	0.0
1	1400	Other Instructional Programs	34,939	0.3
		Student Support Services	503,444	4.5
2	2200	Instructional Staff Support	496,585	4.9
2300&2	2800	Genral Administration & Business	434,432	4.2
2	2400	School Administration	346,444	3.4
2	2500	Business Services	0	0.0
2	2600	Plant Operations	654,228	6.4
2	2700	Transportation	588,259	5.7
2	2900	Other Support Services	0	0.0
1	1500	Non-public Programs	0	0.0
1600-1800,2	2750	Community Programs	0	0.0
. 5	120	Bond Interest	118,125	1.2
5310+5	390	Charter Schools/Other Agencies	0	0.0
3		Food Service	113,361	1.1
		Total Recurring Expenditures	10,238,175	100.0
4	000	Facility Construction	0	
		Total Expenditures	10,238,175	
5	100	Bonds & Notes Principal Repayment	175,000	
unction		2009-10-Total Revenues	\$	%
1		Local Property Tax	4,148,250	40.7
		Tuition, Food & Other Local Services	139,954	1.4
		State Foundation/Adequacy Aid	3,570,229	35.0
		Other State Aid	1,577,688	15.5
		Federal Aid	758,154	7.4
5300-56			0	0.0
		Total Revenues	10,194,275	100.0
511085	140 3	Sales of Bonds & Notes	Ď	

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GAYLORD			PRINTED IN U.S.A.

